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The Annual Report
of the
Municipal Officers

Town of
LOVELL
MAINE

For the Fiscal Year Ending December 31

1951

40

THE ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1951

Moderator

ECKLEY STEARNS

Town Clerk

IRENE WALKER

Assessors and Overseers of the Poor

JOHN R. FOX

ECKLEY STEARNS
KENNETH LIBBY

Treasurer

AVIS D. STEARNS

Collector of Taxes

RUTH K. STANFORD

Road Commissioner

Summer and Winter

EDGAR GROVER

Superintending School Committee

HALLIE HARRIMAN

Term Expires 1952

CHARLES WAHL

Term Expires 1953

GLADYS LITTLEFIELD

Term Expires 1954

Local Board of Health

MARION RODGERSON

Town School Fund Officers

CHARLES F. STANFORD, Treasurer

WILLIAM DALLINGER, Clerk

Trustees

WALDO N. SEAVEY

JOHN S. GERRY

WILLIAM HODGES

Superintendent of Schools

MERLE JONES

Surveyors

DONALD ANDREWS

WALSTON ANDREWS

WALTER COOK

CHAPLES DAVIS

JOHN R. FOX

ERNEST GERRY

JOHN GERRY

RALPH McALLISTER

ERNEST MERRILL

GEORGE ROBY

LEROY SMITH

C. N. BROWN

Fence Viewers

H. T. ADAMS

LEEWOOD NORTON

Contables

WINFIELD ADAMS

PRUDENT J. BEDARD

GUSTAV L. HEIM

RALPH McALLISTER

JOHN W. PALMER

RUTH K. STANFORD

Fire Wards

JOHN R. FOX	E. C. GERRY
RALPH McALLISTER	ECKLEY STEARNS
GUSTAV HEIM	

Budget Committee

*WILLIAM SEVERANCE, Moderator
*WILLIAM DALLINGER, Secretary

*ELIZA ALLARD	BENJAMIN BROWN
*HALLIE HARRIMAN	* EDGAR GROVER
JOHN GERRY	EDNA HEIM
*WILBERT HARRIMAN	HENRY KOFERL
FRED KIMBALL	*BYRON McALLISTER
ORIS LeBARON	*ERNEST MERRILL
*RALPH McALLISTER	LOTTIE PALMER
SARAH MERRILL	*MARCUS STEARNS
WALDO SEAVEY	*S. B. VINTON
*ECKLEY STEARNS	*CHARLES STANFORD

*Members present at Budget Meeting

Warrant for Town Meeting

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford and State of Maine,

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the third day of March, A. D., 1952, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the town will accept the report of the municipal officers for the year 1951.

Art. 3. To see if the town will vote to fix the compensation of the town officers and that of the road commissioner. (Budget Committee recommends the following compensations be paid: First Selectman \$400.00; Second Selectman \$250.00; Third Selectman \$250.00; Treasurer \$350; Road Commissioner \$1.00 per hour; Excise Tax Collector 15¢; Tax Collector .005; School Board \$25.00 each)

Art. 4. To see if the town will vote to grant and raise all appropriations before the election of the town officers.

Art. 5. To see what sum of money the town will vote to grant and raise for the support of common schools; secondary tuition; text books and supplies; and lights.

(Budget Committee recommends \$19,119.00)

Art. 6. To see what sum of money the repairs on school buildings for the ensuing year.

(Budget Committee Recommends \$750.00)

Art. 7. To see what sum of money the town will vote to grant and raise for insurance on the school houses which is written on a five year budget plan.

(Budget Committee recommends \$125.00)

Art. 8. To see what sum of money the town will vote to grant and raise for medical examination of school children.

(Budget Committee recommends \$50.00)

Art. 9. To see if the town will vote to grant and raise the sum of \$100.00 to back the hot lunch program in the Lovell schools.

(Budget Committee recommends \$125.00)

Art. 10. To see if the town will vote to purchase the bonds required by the law for the town officers and raise money for the same.

(Budget Committee recommends Yes:\$81.00)

Art. 11. To see what sum of money the town will vote to grant and raise for the audit of town officers' books.

(Budget Committee recommends \$135.00)

Art. 12. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.

(Budget Committee recommends \$3800.00)

Art. 13. To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing.
(Budget Committee recommends \$2000.00)

Art. 14. To see what sum of money the town will vote to grant and raise for the aid to dependent children for the year ensuing.
(Budget Committee recommends \$500.00)

Art. 15. To see what action the town will take with reference to raising the necessary money to cover the street lighting service.
(Budget Committee recommends \$780.00)

Art. 16. To see if the town will vote to authorize the selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Art. 17. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.
(Budget Committee recommends \$5,000.00)

Art. 18. To see what sum of money the town will vote to grant and raise for cutting and cleaning up bushes along town and third class roads.
(Budget Committee recommends \$500.00)

Art. 19. To see what sum of money the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.
(Budget Committee recommends 2 units.)

Art. 20. To see if the town will vote to apply the Excise Tax less cost of the collections on Maintenance and tarring of 3rd Class and Town Roads, (said account to be continued from year to year. (Budget Committee recommends yes.)

Art. 21. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.

(Budget Committee recommends \$3500.00)

Art. 22. To see what sum of money the town will vote to grant and raise for repairs of winter road equipment.

(Budget Committee recommends \$2000.00)

Art. 23. To see if the town will vote to appropriate the sum of \$400.00 to co-operate with Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.

(Budget Committee takes no action.)

Art. 24. To see if the town will raise and appropriate \$50.00 for public health nursing in Lovell. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

(Budget Committee recommends \$50.00)

Art. 25. To see what sum of money the town will vote to grant and raise for the care of cemeteries for the ensuing year.

(Budget Committee recommends \$50.00 for the West Lovell Cemetery; \$50.00 for the North Lovell and Slab City Cemeteries; \$300.00 for the No. 4 Cemetery; said \$300.00 to be expended under the supervision of the No. 4 Memorial League)

Art. 26. To see if the town will elect a sexton for each of the town cemeteries.

(Budget Committee takes no action)

Art. 27. To see what sum of money the town will vote to grant and raise for support of libraries for the ensuing year.

(Budget Committee recommends \$200.00 for No. Lovell Library and \$200.00 for Lovell Village Library.

Art. 28. To see what sum of money the town will vote to grant and raise to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, and advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine, and also for an advertisement in "Maine Invites You."

(Budget Committee recommends \$260.00)

Art. 29. To see if the town will vote to grant and raise the sum of \$750.00 for fire protection. Said sum to be expended under the supervision of the Lovell Volunteer Fire Co.

(Budget Committee recommends \$750.00)

Art. 30. To see if the town will vote to grant and raise the sum of \$500.00 that amount to be held in trust by the Lovell Volunteer Fire Co. as a capital fund. The same to be added to each year in anticipation of needed fire equipment

(Budget Committee recommends \$500.00)

Art. 31. To see if the town will grant permission to the Lovell Volunteer Fire Co. to utilize the Walters truck when necessary for the purpose of transporting water in case of fire.

(Budget Committee recommends yes.)

Art. 32. To see if the town will vote to adopt Daylight Saving Time for a period the same as other parts of the State.

(Budget Committee recommends yes.)

Art. 33. To see if the citizens of the Town of Lovell will vote to accept the terms of the Workmen's Compensation Act of the State of Maine, Chapter 26, Revised Statutes of 1944 and raise money for same.

(Budget Committee recommends yes \$200.00)

Art. 34. To see if the town will provide a Selectmen's Office and appropriate money for the same.

(Budget committee recommends yes.)

Art. 35. To see if the town will vote to grant and raise the sum of \$2,000.00, said sum to be added to the school building fund of \$1,000.00 already established. Said fund to be set aside in a Savings Account.

(Budget Committee recommends yes)

Art. 36. To see if the town will vote to grant and raise the sum of \$2500.00 to finish paying for the shovel loader.

(Budget Committee recommends, Yes.)

Art. 37. To see if the town will vote to enlarge the No. Lovell Cemetery and raise money for the same.

Art. 38. To see what sum of money the town will vote to grant and raise to erect a suitable railing along Narrows Bridge.

Art. 39. To see what action the town will take in regards to repairing or rebuilding Narrows Bridge, and to raise money for the same.

Art. 40. To see if the town will accept the sum of \$250.00 from the George H. Moore Family, the same to be held in trust and the income therefrom to be used for the care of the George H. Moore Burial Lot at Lovell Village Cemetery so-called.

Art. 41. To see if the town will grant and raise the sum of \$600.00 to repair the Farrington's Camp Road Hill, so-called.

Art. 42. To see if the town will vote to purchase a new sander not to exceed the cost of \$250.00.

Art. 43. To see if the town will vote to pay the Doctor's bill of \$100.00 on Donna Durgin, child of Gordon Durgin, for an Appendectomy operation in 1948.

Art. 44. To see if the town will vote to pay the bus fare for students attending secondary schools in an amount not to exceed \$80.00 per year per student, and raise money for the same.

Art. 45. To choose selectmen, assessors and overseers of the poor for the year ensuing.

Art. 46. To choose a town clerk for the year ensuing.

Art. 47. To choose a town treasurer for the year ensuing.

Art. 48. To choose a tax collector for the year ensuing.

Art. 49. To choose an excise tax collector for the year ensuing.

Art. 50. To choose one or more road commissioners for the year ensuing.

Art. 51. To choose one member of the school board who shall serve three years.

Art. 52. To choose all other necessary town officers.

Respectfully submitted,

JOHN R. FOX

ECKLEY STEARNS

KENNETH LIBBY

Selectmen of Lovell

SELECTMEN'S REPORT

The amount of taxable property as shown by the valuation book, A. D. 1951, is as follows:

Real Estate	
Resident	\$419,279.00
Non-resident	683,015.00
Total	<u>\$ 1,102,294.00</u>

Personal Estate	
Resident	\$104,080.00
Non-resident	54,859.00
Total	<u>\$ 158,939.00</u>

Grand Total	<u>\$ 1,261,233.00</u>
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Total Value	
of land	\$470,384.00
Total Value of	
Buildings	<u>631,910.00</u>

Total Value of	
Real Estate	\$ 1,102,294.00

Number of polls taxed	205
Number of polls not taxed	33
Poll Tax	\$3.00
Rate of taxation per thousand	\$46.60

TAXABLE LIVESTOCK & POULTRY

	<u>No.</u>	<u>Total value</u>
Heifers over 2 yrs old	5	\$ 325.00
18 mos to 2 yr olds	12	600.00
Milk cows	95	7,550.00
Horses, mules & ponies	18	875.00
Poultry, over 50		
in number	3600	2,700.00
Total amount		<u>\$12,050.00</u>

EXEMPT LIVESTOCK AND POULTRY

One year olds	25	\$ 575.00
Sheep, to the No. of 35	12	120.00
Swine, to the No. of 10	11	110.00
Poultry, to the number of 50	152	114.00
Total Amount		<u>\$ 919.00</u>

ALL OTHER PERSONAL PROPERTY

Portable Mills	100.00	
Stock in trade	\$ 14,450.00	
Logs, 800M	9,600.00	
Lumber 1125M	25,744.00	
Wood and bark	200.00	
Boats, 338	30,240.00	
Gasoline Pumps & attachments	2,230.00	
Musical instruments over \$50 in value 6	915.00	
Radios 257	3,895.00	
Furniture, over \$500 in value	27,325.00	
Tractors	10,370.00	
Machinery and equipment	3,575.00	
Other property	<u>18,245.00</u>	
TOTAL		\$ 146,889.00
Amount of taxable poultry and live- stock brought forward		<u>\$ 12,050.00</u>
Total Amount of Personal Property		\$ 158,939.00

INDUSTRIAL AND UTILITY PROPERTY

Light & Power Co., property \$ 18,450.00

VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

	Value
Property of Veterans and other exempt by law	\$ 7,710.00

APPROPRIATED AND ASSESSED

State Tax	\$9,927.36
County Tax	4,542.34
Common schools	18,627.00
Repairs to school buildings	750.00
Insurance	150.00
Medical Examination of school children	50.00
Street Lighting	780.00
Maintenance of 3rd Class roads	350.00
Aid to dependant children	350.00
Cemetery care	500.00
Fire Protection	750.00
Lovell Vol. Fire Co. sinking fund	500.00
Audit town officers' books	135.00
Town officers bonds	81.00
Public Health nursing	50.00
Maine Publicity Bureau	260.00
Libraries	400.00
Support of Poor	2,000.00
Town charges	3,500.00
Care of Winter Roads	3,500.00
Highways and bridges	5,000.00
Cutting bushes	500.00
State Aid Construction	1,332.00

Workmen's Com-	
pensation	\$ 300.00
School Hot Lunch	
program	100.00
Boy Scout Fund	100.00
Benj. Brown road	200.00
Winter Road repairs	1,000.00
Farrington's Camp	
road	600.00
Civil Defense	200.00
Overlay	<u>2,853.22</u>

APPROPRIATED \$ 59,387.92

Assessed on real
estate and per-
sonal property \$58, 772.92

Assessed on polls 615.00

Amount committed to
tax collections \$ 59,387.92

TOTAL WARRANTS DRAWN BY SELECTMEN

State tax	\$ 9,927.36
County Tax	4,542.34
Abatements	267.30
Common Schools	23,008.55
Repairs to	
school buildings	551.61
Insurance	144.63
Medical Exam-	
ination of school	
children	50.00
Street lighting	806.48
Maintenance 3rd	
Class Roads	422.68
Aid to dependent	
children	353.52
Cemetary care	360.54
Fire Protection	750.00
Audit town officers'	
books	135.00
Town Officers' Bonds	76.00
Public Health nursing	50.00

Maine Publicity	
Bureau	\$ 260.00
Libraries	440.00
Support of Poor	1,688.51
Town charges	3,685.28
Care of winter roads	4,858.03
Winter Road Repairs	2,211.66
Highways and bridges	9,837.13
Cutting bushes	477.00
State Aid construction	1,789.11
Workmen's compensation	256.45
School hot lunch program	100.00
Temporary loans	15,000.00
Boy Scout Revolving fund	100.00
Benj. Brown Road	200.00
Teachers' Retirement fund	475.80
Withholding tax	1,365.90
Norway National Bank note	700.00
Town Road improvement fund	1,560.50
Tarring 3rd class Roads	3,802.46
Cost, collecting excise tax	65.85
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Total	\$ 90,319.69

Submitted by Selectmen of Lovell.

Auditor's Report

February 4, 1952

Board of Selectmen
Town of Lovell
Maine

Gentlemen:

In accordance with your request, we have audited the records of the town of Lovell for the municipal year ended December 31, 1951.

The examination was made in accordance with generally accepted auditing standards, and included all procedures which were considered necessary. Insofar as could be determined, within the scope of the examination, the financial affairs of the town appear to have been administered in a proper manner.

The results of the audit are disclosed in the exhibits and schedules embodied in this report, and fairly present the financial position of the town of Lovell, and the results of its operation for the municipal year ended December 31, 1951.

Respectfully submitted,

L. EVERETT OUTHOUSE

A complete copy of the Auditor's Report is on file in the Selectmen's office.

ASSETS	Dec. 31 1950	Dec. 31 1951
Cash	\$ 9,269.93	\$ 8,401.60
Taxes Uncollected	3,577.45	4,615.82
Tax Liens	234.39	402.31
Accounts Receivable	0.00	1,797.25
Total Assets	13,081.77	15,216.98
Trust Funds Invested	5,204.43	5,546.99
Total Assets and Trust Funds Invested	\$18,286.20	\$20,763.97
LIABILITIES		
Notes Payable	\$ 700.00	\$ 0.00
Reserve For School Building Fund	0.00	1,000.00
Surplus:		
Appropriated	4,555.99	3,007.20
Unappropriated	7,825.78	11,209.78
	\$13,081.77	\$15,216.98
Trust Fund Principal	5,204.43	5,546.99
Total Liabilities, Surplus and Trust Funds' Principal	\$18,286.20	\$20,763.97

Town of Lovell
Analysis of Surplus
Year Ended, December 31, 1951

Balance December 31, 1950	\$ 7,825.78
CREDITS:	
Walter's Truck Note Paid	700.00
Current Year's Appropriations	
Unexpended	3,403.55
Supplemental Taxes	24.00
Total Credits	\$11,953.33
CHARGES:	
Abatement of Taxes	743.55
Balance December 31, 1951	\$11,209.78

MAINE PUBLICITY BUREAU

Appropriated and Assessed	\$ 260.00
Paid Maine Publicity Bureau	<u>260.00</u>

MEDICAL EXAMS SCHOOL CHILDREN

Appropriated and Assessed	\$ 50.00
Paid Dr. Kenneth E. Dore	\$25.00
Paid Lloyd G. Davies	<u>25.00</u>
Total expenditures	<u>\$ 50.00</u>

SCHOOL HOT LUNCH PROGRAM

Appropriated and Assessed	\$100.00
Paid William Dallinger	65.00
Edith Andrews	25.00
Cora Cook	<u>10.00</u>
Total Expenditures	<u>\$100.00</u>

TEMPORARY LOANS

Borrowed from Norway National Bank	\$ 15,000.00
Paid Norway National Bank	<u>\$ 15,000.00</u>

FIRE PROTECTION

Appropriated and Assessed	\$ 750.00
Paid Lovell Volunteer Fire Co.	<u>\$ 750.00</u>

CEMETERY CARE

Appropriated and Assessed	\$ 500.00
Expenditures:	
Levi Butters, Labor	\$ 12.00
W.S.Dallinger, labor	49.00
Gustav Heim, labor	4.50
John Fox, labor	34.00
C.E.Hobbs, labor	169.53
E.F.Campbell, labor	9.75
Laurence Stone, labor	4.36
Fryeburg Monumental Works, #4	70.00
Kimball & Walker, Materials	1.40
Lewis Davis, Loam	6.00
Total expenditures	\$ <u>360.54</u>
Balance unexpended	\$ 139.46

SUPPORT OF POOR

Appropriated and Assessed	\$ 2000.00
Received from: Edith McAllister	15.00
Total Funds available	\$ <u>2015.00</u>

Veteran #4

Paid Kimball & Walker	\$ 738.51
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Paid C.A.Cotton	\$ 10.00
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Dana McAllister

Paid L.G.Davies, M.D.	\$361.00
K.E.Dore, M.D.	36.50
Mrs. Edith McAllister	<u>390.00</u>
	\$ 787.50

Mrs. William Guptill

Paid		
City of Portland, Me.	\$ 19.50	
Town of Windham, Me.	<u>36.00</u>	\$ 55.50

Mrs. M. R. Wilkinson

Paid		
Maine General Hospital	85.00	
Ruth Libby	<u>12.00</u>	\$ <u>97.00</u>

Total expenditures for		
Support of Poor	\$	1688.51

Balance unexpended	\$	326.49
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AID TO DEPENDENT CHILDREN

Appropriated and Assessed	\$	350.00
Paid Treasurer State of Maine		<u>353.52</u>
Over expended	\$	<u>3.52</u>

STREET LIGHTS

Appropriated and Assessed	\$	780.00
Paid Central Maine Power Co.		<u>806.48</u>
Over expended	\$	<u>26.48</u>

BOY SCOUT - REVOLVING FUND

Appropriated and Assessed	\$	100.00
Paid John Kane, Treasurer	\$	<u>100.00</u>

TOWN OFFICERS' BONDS

Appropriated and Assessed	\$	81.00
Paid William Severance		<u>76.00</u>
Balance unexpended	\$	<u>5.00</u>

AUDIT ACCOUNT

Appropriated and Assessed	\$	135.00
Paid L. Everett Outhouse		<u>135.00</u>

LIBRARIES

Appropriated and Assessed	\$	400.00
Received from Treasurer of State of Maine		<u>40.00</u>
Total funds available	\$	<u>440.00</u>
Paid:		
North Lovell Library	\$220.00	
Lovell Village Library	<u>220.00</u>	
Total expenditures	\$	<u>440.00</u>

WORKMEN'S COMPENSATION ACT

Appropriated and Assessed	\$	300.00
Received from W.E. Severance		<u>139.82</u>
Total funds available	\$	<u>439.82</u>
Paid W. E. Severance		<u>256.45</u>
Balance Unexpended	\$	<u>183.37</u>

STATE AID ROADS

Creek Bridge

Appropriated and Assessed	\$	1332.00
Paid:		
Treasurer of State of Maine, 1951	\$1,464.00	
Treasurer of State of Maine, 1950	<u>235.36</u>	
Total expenditures	\$	<u>1699.36</u>
Over expended	\$	<u>367.36</u>

STATE AID ROAD

Mayo Gram Turn

Appropriated and Assessed	\$	000.00
Paid:		
Mayo Gram	\$16.00	
Gustav Heim	24.75	
C. N. Brown Co.	<u>49.00</u>	
Total Expenditures	\$	<u>89.75</u>
Over Expended	\$	89.75

PUBLIC HEALTH NURSING

Appropriated and Assessed	\$	50.00
Paid Treasurer State of Maine	\$	<u>50.00</u>

BENJAMIN BROWN ROAD

Appropriated and Assessed	\$	200.00
Paid Benjamin Brown	\$	<u>200.00</u>

TEACHERS' RETIREMENT

Teachers' Retirement	\$	475.80
Paid Treasurer State of Maine	\$	<u>475.80</u>

LOVELL VOLUNTEER FIRE CO.

Appropriated and Assessed	\$	<u>500.00</u>
Forwarded to 1952	\$	<u>500.00</u>

FARRINGTONS' CAMP ROAD

Appropriated and Assessed	\$	<u>600.00</u>
Balance Unexpended	\$	600.00

CIVIL DEFENSE

Appropriated and Assessed	\$	<u>200.00</u>
Forwarded to 1952	\$	200.00

WITHHOLDING TAX

Withholding Tax	\$	1365.90
Paid Internal Revenue	\$	<u>1365.90</u>

SURPLUS

Expended from Surplus	\$	700.00
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POST WAR FUND

Total Funds available	\$	1000.00
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TOWN DOCTOR FUND

Total Funds available	\$	466.15
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TOWN CHARGES

Appropriated and Assessed	\$	3500.00
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Received:

Treasurer State of	\$	4.06
Maine		
Forest Reserve		1.00
Treasurer St. of Me.		5.48
Treasurer St. of Me.		85.75
Norway National Bank		34.72
Norway National Bank		63.89
Town of Lovell		9.50
Dog License Refund		18.14
R.R. & Telegraph Tax		66.35

1/2 of spraying	\$	76.88		
Other Resources		34.73	\$	400.50

Total Funds Available	\$	3900.50
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Expenditures:

John Fox	\$	400.00
Eckley Stearns		250.00
Kenneth Libby		250.00
Avis Stearns		350.00
Ruth Stanford		274.63
Irene Walker		250.00
Merle Jones		474.48
Gladys Littlefield		25.00
Hallie Harriman		25.00
Charles Wahl		25.00
Charles Stanford		
Treasurer of		
school fund		8.00
John S. Gerry		
Trustee School		
Fund		1.00
Waldo Seavey		
Trustee School		
Fund		1.00
William Hodges		
Trustee School		
Fund		1.00
Nellie Eastman		
Public Water		5.00
W.S.Dallinger ballot		
clerk		5.00
Lottie Palmer ballot		
clerk		5.00
Eckley Stearns		
Moderator		15.00
Lottie Palmer		8.00
W. S. Dallinger		5.00
John McKeen Janitor		3.00
Marks Printing House		
office supplies		6.00
Loring, Short & Harmon		
office supplies		63.71
Discount Martin		
office supplies		6.20

Avis Stearns	
office supplies	\$ 22.42
The Banker and Trade-	
man Press, office	
supplies	9.85
Irene Walker, office	
supplies	20.00
Cardinal Printing Co.	
Town reports	218.80
Hastings & Son	
Legal advice	6.00
Robert Smith	
Legal advice	5.00
Eckley Stearns	
Insurance	4.06
Asa O. Pike 2nd &	
Son, insurance	18.75
William E. Severance	
Insurance	83.58
Town of Conway	
Reporting births	3.00
Carroll McAllister	
Fire	8.00
Fires previous to	
Jan 1, 1951	6.50
Pigeon Point Fire	171.50
Olive L. Goldthwaite	
Recording & Dis-	
charging tax liens	13.00
Norway National Bank	
Interest	188.00
Fred Haley, housing	
tramps	9.00
Kimball & Walker	
tramp account	.48
Norway National Bank	
Bank Service charge	7.37
Olive L. Goldthwaite	
List of conveyances	8.00
V. F. W. Memorial	
Post, Flags	16.50
Levi Butters, Flower	
Garden	15.00
Western Maine Forest	
Nursery, spraying	153.75

W. S. Dallinger,		
mowing common	\$	13.00
Roger C. Brown, buoys		20.00
William Walker, run-		
ning town lines		21.60
Town of Waterford		
Running town lines		30.00
Wesley T. Huntress		
Bear Bounty		15.00
Ruth Stanford, dis-		
charging and record-		
ing Liens		39.40
June Skinner, clean-		
ing town house		5.00
John McKeen, cleaning		
town house		10.00
Mayo Cram, State road		8.00
William Walker, State		
road		8.00
Mrs. Alice Lorton,		
Miscellaneous		10.00
Charles Stanford		
Miscellaneous		5.75
John Fox, Special		
Election		8.00
Irene Walker, Special		
Election		8.00
Irene Walker, record-		
ing Vital Statistics		7.00
Gustav Heim, Town		
Landing		4.50
John Fox, No. Lovell		
Dock		9.00
Mays Drug Store, Public		
Health		17.45
Total expenditures	\$	<u>3685.28</u>
Balance Unexpended	\$	215.22

Respectfully submitted,

JOHN R. FOX
ECKLEY D. STEARNS
KENNETH P. LIBBY

Selectmen of Lovell

Road Commissioner's Report

TOWN ROADS

Appropriated and Assessed:	\$ 5000.00
Received from:	
Edgar Grover	80.00
Treasurer State of Maine	364.00
Quissiana Camps	72.16
Diamond Match Co.	374.20
G. E. C. Logan	64.10
Town of Lovell	563.50
Farrington's Camp	82.18
Severance Bros., Inc	36.32
Sunset Inn	9.00
Gertrude Krasker	12.06
Eckley Stearns	75.35
Mrs. Albert Gilmer	1.00
Harold Thompson	1.50
Camp Tapawingo	883.69
Paul V. Bacon Jr.	82.52
Kinapic Lodge	18.42
Ralph McAllister	545.76
G. L. Heim	115.28
Town of Stoneham	15.49
C. N. Brown Co.	566.64
S. B. Vinton	14.94
W. F. Harriman	15.00
Total Funds Available	\$ 8993.11

Expenditures:

Edgar Grover,	
Foreman	\$1223.00
Archie Milliken,	
Labor	2.62
Lewis Rowe, Labor	21.00
Orman McAllister,	
Labor	17.50
Prudent Bedard, Labor	24.50
Leland Wilson, Labor	249.38
Leland Cummings,	
Labor	33.25
Ellsworth Gaptill,	
Labor	6.13

Reginald Stevens,	
Labor	\$ 46.38
Perley Browns, Labor	14.00
Stanley Milliken,	
Labor	66.37
George Cushman, Labor	3.50
Richard Libby, Labor	68.00
Kenneth Wilson, Labor	72.75
Walter Fox, Labor	51.00
James Kilgore, Labor	8.00
Roger Brown, Labor	8.00
Lewis Davis, Labor	4.00
Arlington Files,	
Labor	5.00
G. L. Heim, Truck	475.28
Lewis Rowe, Truck	887.98
W. S. Dallinger,	
Truck	400.14
Verne Dresser,	
Truck	157.92
Merwin Hurd, Truck	12.00
Carlton Barker,	
Truck	130.72
Clyde Thurston,	
Truck	10.00
James Plummer, Truck	148.62
Barton Files, Truck	81.00
Millard Smith, Truck	121.16
H. T. Adams, Truck	41.94
Stanwood Nelson,	
Truck Driver	34.00
Earl Files, Truck	
Driver	29.88
Elwin Gilman,	
Tractor	24.38
Stanley Milliken,	
Tractor	16.64
Town of Stoneham,	
Tractor	11.73
Beatrice Libby,	
Tractor	29.50
Edgar Grover, Tractor	4.00
John Plamer, Tractor	8.00
Richard Libby,	
Tractor	4.16
John Fox, Bulldozer	50.00

Swan's Express	\$ 4.18
Lewis Rowe, Gas	4.54
Files & O'Keefee Co.,	
Shovel Rent	3007.49
Bert Kendall, Horse	
& Labor	13.75
Albert Kendall,	
Horse & Labor	35.00
Lorton's Garage,	
Repairs	180.21
Stearns Motor Co.,	
Repairs	32.02
Skinner's Market,	
Repairs	28.01
Files & O'Keefee Co.,	
Repairs	251.00
N. E. Metal Culvert	
Co.	303.75
Runnels Machine Co.,	
Inc. Repairs	231.50
Bancroft & Martin,	
Repairs	88.91
C. N. Brown Co.,	
Plank	181.20
C. E. Noyes Co.,	
Tires	189.16
Palmer Spring Co.,	11.70
Fitton Hardware Co.,	
Dynamite	30.00
General Distributors	
Inc., Repairs	6.96
Kimball & Walker,	
Repairs	13.93
E. C. Gerry, Plank	11.84
Lorton's Garage, Gas	111.85
Skinner's Market,	
Gas	40.36
Stearn's Motor Co.,	
Gas	18.12
Beans Garage, Gas	4.37
Winona Morton, Gas	14.75
Edgar Grover, Gas	62.38
Ctr. Lovell Service	
Station, Gas	11.52
Florence Andrews,	
Gravel	78.80
Lewis Davis, Gravel	7.70

Edgar Grover, Gravel	\$140.50	
Carroll Stevens,		
Gravel	91.40	
G. L. Heim, Gravel	10.20	
Diamond Match Co.,		
Gravel Prairie Pond		
Pit	3.40	
C. N. Brown Co.,		
Gravel	13.20	
Total Expenditures		\$ 9,837.13
Over Expended		\$ 844.02

Received After Books Closed:

Ralph McAllister	\$ 128.72
E. C. Gerry	17.22
Fred McFarlin	20.05
William McDeavitt	14.49
Edgar Grover	10.00
Karl Skinner	5.00
John Fox	37.04
Clinton Andrews	13.30
Eugene Flint	54.66
Walter Cook	13.60

Accounts Receivable:

Charles Cotton	\$ 14.06
Alton Coleman	3.60

BUSH ACCOUNT

Appropriated and Assessed	\$	500.00
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Expenditures;

George Cushman,		
Labor	\$ 66.00	
Earl Smith, Labor	60.50	
Walter Fox, Labor	77.00	
Leland Wilson,		
Labor	7.00	
Richard Libby,		
Labor	14.00	
Orman McAllister,		
Labor	11.00	

Edgar Grover,			
Tractors	\$	<u>241.50</u>	
Total expenditures	\$		<u>477.00</u>
Balance Unexpended	\$		23.00

MAINTENANCE OF 3rd CLASS ROADS

Appropriated and Assessed	\$	350.00
Received from John McKeen		<u>5.00</u>
Total funds available	\$	<u>355.00</u>

Expenditures:

Edgar Graver, Labor	60.00		
Reginald Stevens,			
Labor	21.00		
Richard Libby, Labor	7.00		
Leland Wilson, Labor	17.50		
Leland Wilson,			
Patching	7.00		
Burton Stearns, Labor	3.50		
George Cushman, Labor	3.50		
G. L. Heim, Truck	6.50		
Millard Smith, Truck	46.60		
Lewis Rowe, Truck	32.50		
Lewis Rowe, Patching	16.64		
W. S. Dallinger,			
Truck	81.92		
James Plummer, Truck	13.00		
Carlton Barker,			
Truck	8.32		
Stanwood Nelson, Truck			
Driver	4.00		
Files & O'Keefee,			
Shovel Rent	37.50		
C. N. Brown Co., Plank	21.76		
Lorton's Garage,			
Repairs	13.00		
Skinner's Market,			
Supplies	<u>21.44</u>		
Total expenditures		\$	<u>422.68</u>
Over Expended		\$	67.68

TOWN ROAD IMPROVEMENT FUND - 1951

Due from Treasurer State of Me. \$1797.25

Expenditures:

Edgar Grover, Labor	\$174.20	
Leland Wilson, Labor	95.45	
Kenneth Wilson, Labor	7.47	
W. S. Dallinger,		
Truck	275.36	
G. L. Heim, Truck	254.80	
Millard Smith, Truck	96.52	
Lewis Rowe, Truck	93.20	
Town of Lovell,		
Power Shovel	563.50	
Total Expenditures		\$ 1560.50
Balance Unexpended		\$ 236.75

TARRING THIRD CLASS ROADS

Excise Tax Paid in 1951	\$ 3847.00
Excise Tax Paid in 1952	556.87
Tarring Farrington Camp Road;	
Paul V. Bacon Jr.	200.00
H. L. Blumgart	25.00
Farrington's Camp	200.00
	\$ 4828.87
Less: Excise Tax Collection	
Charge	65.85
Total funds available	\$ 4763.02

Expenditures:

Edgar Grover,		
Foreman	\$ 182.00	
George Cushman, Labor	58.25	
Leland Wilson, Labor	62.87	
James Santilli,		
Labor	2.62	
Lewis Rowe, Labor	8.75	
Stanwood Nelson,		
Truck Driver	43.00	
Earl Files, Truck		
Driver	25.73	
Kenneth Wilson, labor	28.00	

Carlton Barker,		
Truck	\$	88.80
Barton Files,		
Truck		69.75
Lewis Rowe, Truck		272.00
W. S. Dallinger,		
Truck		85.60
Verne Dresser, Truck		30.80
Ralph Gallagher,		
Truck		49.28
G. L. Heim, Truck		105.28
Edgar Grover,		
Tractor		5.00
Files & O'Keefee Co.,		
Shovel Rent		275.63
Diamond Match Co.,		
Gravel, Prairie		
Pond Pit		32.80
Florence Andrews,		
Gravel		11.90
Mrs. Susie Milliken,		
Gravel		27.00
Trimount Bituminous		
Pro. Co., Tar		2334.90
Skinner's Market,		
Broom		2.50
Total expenditures .	\$	<u>3802.42</u>
Unexpended Balance	\$	960.56

WINTER ROADS

Appropriated and Assessed	\$	3500.00
Received from:		
Treasurer State of Maine		1195.98
Total Funds available	\$	<u>4695.98</u>

Expenditures:

Sanding:

Dana Bean, Foreman	\$139.00
Malcolm Wilson, Labor	8.00
Kenneth Wilson, Labor	30.75
Archie Milliken,	
Labor	2.25

Carl Nevers, Labor	\$ 6.00	
Leland Wilson, Labor	63.50	
Enfield Wilson, Labor	61.50	
Donald Quincy, Labor	24.75	
William Walker, Labor	5.25	
Richard Libby, Labor	25.50	
Paul Walker, Labor	35.25	
Richard Farrington, Labor	9.75	
Robert Millett, Labor	6.00	
M.R. Pitman, Labor	6.00	
Rodley Adams, Labor	5.00	
H.T. Adams, Labor	48.00	
Edgar Grover, Fore- man	112.00	
Walter Fox, Labor	8.00	
Frank Merrill, Labor	4.00	
Edwin Sargent, Labor	4.00	
Clyde Allen, Labor	10.00	
Ellsworth Guptill, Labor	5.00	
Henry Fox, Jr, Labor	15.00	
H.T. Adams, Truck	401.57	
Merwin Hurd, Truck	7.50	
Fred McFarlin, Truck	6.00	
Lewis Rowe, Truck	297.62	
G. L. Heim, Truck	224.84	
W. S. Dallinger, Truck	15.78	
Eugene Flint, Tractor	36.96	
Eugene Flint, Bulldozer	12.32	
Files & O'Keefee Co., Shovel Rent	203.39	
W. H. Shurtliff Co., Salt	496.00	
Lewis Davis, gravel	31.70	
Howard Allen, Gravel	6.00	
Total sanding		\$ 2374.18
Plowing:		
Ralph Hurd, Labor	57.76	
Dana Bean, Foreman	107.00	

William Walker, Labor	\$ 15.76	
Fred McFarlin, Labor	70.00	
Edgar Grover, Foreman	165.00	
Fred McFarlin, Wing-		
man	31.00	
Walter Fox, Labor	12.75	
Archie Milliken,		
Labor	43.86	
Edwin Sargent, Labor	12.00	
Merwin Hurd, Labor	13.00	
Kenneth Wilson, Wing-		
man	47.00	
Kenneth Wilson, Labor	75.01	
G. L. Heim, Labor	15.00	
G. L. Heim, Walter		
Driver	3.00	
Merwin Hurd, Truck	645.20	
H. T. Adams, Truck	10.00	
C. N. Brown, Co.		
Truck	10.50	
William Dallinger,		
Truck	4.00	
Lewis Rowe, Truck	388.00	
G. L. Heim, Truck	252.00	
G. L. Heim, Misc.		
Labor	7.00	
G. L. Heim, Misc.		
Truck	9.75	
Edgar Grover, Misc.		
Labor	16.00	
Bernard Allen, Misc.		
Labor	2.63	
W. F. Harriman, Gas	5.25	
Bean's Garage, Gas	60.66	
Files & O'Keefee Co.,		
Shovel Rent	7.50	
Town of Stoneham,		
Plowing	47.00	
Merwin Hurd, Truck-		
ing salt	30.00	
W. H. Shurtliff Co.,		
salt	213.00	
Town Plowing		\$ 2376.63

Snow Fence:

Edgar Grover, Fore-		
man	\$	37.00
Walter Fox, Labor		6.00
Lewis Rowe, Truck		64.22
Total Snow Fence	\$	<u>107.22</u>
Total expenditures	\$	<u>4858.03</u>
Over Expended	\$	162.05

WINTER ROADS - REPAIRS

Appropriated and Assessed \$ 1000.00

Expenditures

G. L. Heim, Labor	\$	54.13
Merwin Hurd, Labor		1.75
Edgar Grover, Fore-		
man		151.00
Kenneth Wilson,		
Labor		6.00
Lewis Rowe, Labor		20.00
Henry Fox Jr.,		
Labor		4.00
Clyde Allen, Labor		5.00
Fred McFarlin,		
Labor		4.00
Edwin Sargent,		
Labor		2.00
Edwin Sargent, Trip		
to Skowhegan		15.00
Arthur Wood, Labor		36.00
Fred Knox Express		1.50
G. L. Heim, Truck		32.96
Lewis Rowe, Truck		91.52
Howard P. Fairfield,		
Repairs for blade		144.79
Stearn's Motor Co.		
Repairs		81.98
Bean's Garage		
Repairs		73.69
All State Steel Co.,		
Repairs for Plow		276.29

Elgar Grover, repairs	\$16.00	
Farrar-Brown, Co.,		
Repairs	42.60	
Portland Tractor Co.		
Repairs	137.39	
Kimball & Walker,		
Repairs	2.95	
C. N. Borwn Co.,		
Plank	84.30	
Maurice Keene,		
Repairs	13.00	
Files & O'Keefee Co.,		
Repair	348.12	
Maine Truck-Tractor		
Co., Repairs	64.64	
E. Corey & Co.,		
Repairs	26.53	
W. B. Richardson,		
Repairs	269.75	
Bancroft & Martin		
Co., Repairs	15.85	
Lorton's Garage,		
Repairs	66.17	
Sanborn Bro's Garage,		
Repairs	70.07	
General Distributor's		
Inc., Repairs	21.42	
Lorton's Garage, gas	12.26	
W. F. Harriman, gas	19.00	
Total expenditures		\$ 2211.66
Over Expended		\$ 1211.66

SHOVEL CREDITS

Note - This represents amount earned by shovel only exclusive of driver's wages, gas, oil, repairs, etc.

State Highway Department	\$ 260.00
Diamond Match Co.	99.00
Ralph McAllister	166.50
Eckley Stearns	20.00
Edna Heim	9.00

Alvin Coleman	\$ 2.00
Quisisana Camp	20.00
Paul Bacon, Jr.	28.00
C. N. Brown Co.	312.00
Rod and Reel Camp	4.00
Charles Cotton	4.00
John Sargent	4.00
Camp Tapawingo	164.00
S. B. Vinton	4.00
Kinipic Lodge	4.00
Clifford Logan	44.00
Eugene Flint	20.00
Town of Stoneham	5.60
E. C. Gerry	4.00
Walter Cook	13.60
William McDeavitt	4.50
State Bridge Dept.	92.00
Town Road Improvement Fund	563.50
Fred McFarlin	13.50
Clinton Andrews	10.50
John Fox	6.00
Tarring	275.63
3rd Class Maintenance	37.50
Sanding	<u>735.00</u>
Total	\$ 2925.83

BREAKDOWN OF GRAVEL 1951

Florence Andrews
 Used on Town Roads 767 yds.
 Sold to Walter Cook 21 yds. 788 yds.

Lewis Davis
 Sold to Ralph McAllister
 Fred McFarlin, Clinton
 Andrews, Marcus Stearns 77 yds.

Edgar Grover
 Used on Town Roads 596 yds.
 Sold to:
 Eckley Stearns 89 yds.
 Paul Bacon, Jr. 79 yds.
 C. N. Brown 152 yds.
 Clifford Logan 36 yds.
 Eugene Flint 76 yds.

Ralph McAllister	169 yds.	
State Bridge	109 yds.	
Charles Cotton, S.B.		
Vinton, Rod and		
Reel, John Sargent	<u>99 yds.</u>	1405 yds.

Carroll Stevens		
Used on Town Road	759 yds.	
Sold to:		
Ralph McAllister	141 yds.	
E. C. Gerry	<u>14 yds.</u>	914 yds.

G. L. Heim		
Sold to Quisisana Camp		102 yds.

Diamond Match Co.-Prairie		
Pond Pit		
Town Stock Pile		34 yds.

C. N. Brown		
Used No. 8 and Five Kezars		132 yds.

Dan Mixer Pit		
Used Amos McKeen Road	26 yds.	
Used West Side Lake	20 yds.	
Used Slab City Road	<u>1076 yds.</u>	1122 yds.

THIRD CLASS TAR

Florence Andrews		119 yds.
Diamond Match Co.- Prairie		
Pond Pit		328 yds.
Susie Milliken		270 yds.

WINTER ROADS

Howard Allen		60 yds.
Lewis Davis		<u>317 yds.</u>

Total		5668 yds.
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CULVERTS PURCHASED

Bancroft and Martin		
4 pieces 8" x 18'	\$	88.91
New England Metal Culvert Co.		
1 piece 24" x 32'		
1 piece 24" x 28'		
4 piece 12" x 18'		303.75
C. N. Brown Co.		
2240 ' Hemlock plank		179.20
Total	\$	<u>571.86</u>

Respectfully submitted.

EDGAR GROVER

Report of Tax Collector

Original commitment	\$	59,387.92
Supplementary taxes		24.00
To be collected	\$	59,411.92

Cash paid Treasurer	\$	54,663.00
Abatements		267.30
Uncollected taxes (resident)		1,640.28
Uncollected taxes (non-resident)		2,841.34
Total	\$	59,411.92

Respectfully submitted,

Ruth K. Stanford
Collector

SUPPLEMENTARY TAXES

Luther Blake	\$	3.00
Kinley E. Roby		3.00
Albert Nelson		3.00
Albert McAllister		3.00
Walter Heino		3.00
Luther F. Winslow		3.00
Clifford W. King		3.00
James E. Kilgore		3.00
Total	\$	24.00

UNPAID RESIDENT TAXES

Hazel Allen	\$	34.72
Clyde Allen		3.50
Wallston Andrews		11.41
Prudent Bedard		14.65
Lawrence Bedard		3.00
James Brackett		20.01

Roger C. Brown	\$	62.18	
Dana Bean		33.09	
Charles Cotton		56.39	
*Margaret Cram		27.96	
Lesmore Durgin, Jr.		22.11	
Gordon Durgin		3.00	
Ralph Farrington, Jr.		10.92	
Arlington Files		68.71	
*Lawrence Farrington		9.32	
Lester Fogg		.47	
Mary Guerette		26.80	
*Edna Heim		811.14	
Alice Hurd		56.39	
Wendell Macalaster		95.06	
Dana McAllister		25.63	
*Heirs of Mrs.			
George Milliken		33.55	
*Clinton Milliken		50.77	
Bessie J. Matherson		38.68	
Orman McAllister		5.80	
*Earl Randall		9.99	
*Herbert Robinson		14.45	
Leonard Rimpi		5.33	
Cyrus Smith		1.17	
Reginald Stevens		5.80	
George Therrault		23.77	
Harold Thompson		9.79	
Floyd Whitehouse		37.75	
*Leland E. Wilson		6.97	
Total			\$ 1,640.28

* Taxes paid after books closed

UNPAID NON-RESIDENT TAXES

Webster Abbott,		
Heirs of	\$	20.97
*Henry Andrews		12.00
*Arthur Andrews		16.31
L. S. Brady		2.80
Heirs of Nellie		
Brown		9.32
*Ralph Berg		950.64

*A. W. Clark	13.98	
Frank Foy	1015.88	
Harry Farrin	5.83	
Nelson, Hugh, Heirs of Murry Goldth- waite	4.66	
Charles H. Goodrich	36.12	
E. B. Griffin	2.33	
*Joseph & Blanche Grogan	23.30	
*Fred Harmon	4.66	
Heirs of William Hutchins	4.66	
M. R. Jackson	47.77	
Harry Kenney	1.40	
*Vosburgh L. Lyons	233.00	
Clifford McAllister	4.66	
Heirs of Harry M. Rose	2.33	
*George & Richard Souther	67.57	
Paul Tishman	37.28	
*William Walker	312.22	
Ernest Wentworth	9.32	
Harry Weeman	2.33	
Total		\$ 2,841.34

*Taxes paid after books closed

ABATEMENTS

Charles Boydon	\$ 3.00
Madge Paisley	47.53
Nellie Carll	.47
Carlton Merrill	3.00
Heirs of Arthur Fox	14.40
Arthur Eldredge	3.00
Henry Shaw	3.00
John & Norman Gray	28.89
Saunders Bros.	23.30
A. F. Stanley Heirs	2.80

Charles Fox	\$ 3.00
Heirs of M.C.	
McAllister	9.32
Heirs of S. F.	
Heald	23.30
Heirs of Philip	
Littlefield	14.45
Daniel O. Hamilton	2.33
Harold Stone	10.95
Lovell United Tel-	
ephone Co.	55.92
Helen Leadbeater	<u>18.64</u>

Total

\$

267.30

TREASURER'S REPORT

1951

Cash Balance Jan. 1, 1951	\$ 9,269.93
Ruth K. Stanford, Collector	
1951 Taxes	54,663.00
1950 Taxes, Int. and cost of lien	2,736.53
1949 Taxes	57.87
1948 Tax, Int. and cost of lien	40.41
Irene Walker, Excise Tax Collector, 1951 Excise Tax	3,847.00
1952 Excise Tax	556.87

State of Maine:

State School Fund	\$3,863.30
R.R. and Tel. Tax	66.35
Dog Licenses re- funded	18.14
Spraying	76.88
Bank Stock Tax	5.48
Library Stipend	40.00
Refund of Forest Fires	85.75
Forest Reserve	4.06
Snow Removal	<u>1,195.08</u>
Total from State	\$ 5,355.94

Farrington Road Fund:

Paul V. Bacon	\$ 200.00
H. L. Blumgart	25.00
Farrington's Camps	<u>200.00</u>
Total	\$ 425.00

Credit 3rd Class Road

Maintenance:	
John W. McKeen	\$ 5.00

Credit to summer roads:

W. F. Harriman	\$ 15.00
Severance Bros., Inc.	36.32
Camp Tapawingo	883.69
Edgar Grover	80.00
S. B. Vinton	14.94
Quisiana Lodge and Camps	72.16
The Diamond Match Co.	374.20
G. E. C. Logan	64.10
Farrington's Camps	82.18
Sunset Inn	9.00
Gertrude Krasker	12.06
Eckley D. Stearns	75.35
Mrs. Albert Gilmer	1.00
Harold Thompson	1.50
Paul V. Bacon	82.52
Kinapic Lodge	18.42
Ralph R. McAllister	545.76
G. L. Heim	115.28
Town of Stoneham	15.49
C. N. Brown Co.,	566.64
Town of Lovell	563.50
State of Maine	<u>364.00</u>

Total

\$ 3,993.11

Other:

Withholding tax	\$1,365.90
Teachers Retirement Dues	475.80
Uncanceled checks	9.50
Norway National Bank, Temporary Loan	15,000.00
Norway National Bank, Rebate of Int.	98.61
Charles Stanford, School Fund Int.	94.70
Edith McAllister, Support of Poor	15.00
Lovell Volunteer Fire Co., Sale of Truck	1.00
W. E. Severance, Return Premium on Workmen's Comp.	139.82

Town of Stoneham,		
Elem. Tuition	\$153.00	
Town of Fryeburg,		
Elem. Tuition	72.00	
Town of Sweden,		
Elem. Tuition	36.00	
Stanley Madsen,		
Elem Tuition	42.00	
Selectmen's Abate-		
ments	<u>267.30</u>	
		<u>\$ 17,770.63</u>
Total Receipts	\$	98,721.29
Selectmen's Warrants paid	\$	<u>90,319.69</u>
Cash Balance Dec. 31, 1951	\$	8,401.60

UNREDEEMED TAX LIENS

1943		
Ethelbert Bennett	\$	3.26
1944		
Ethelbert Bennett		3.52
1945		
Ethelbert Bennett		4.12
Heirs of Mrs. Freeman Winslow		24.72
1946		
Heirs of Mrs. Freeman Winslow		25.20
1947		
Heirs of Mrs. Freeman Winslow		22.80
1948		
Heirs of Mrs. Freeman Winslow		27.00
1949		
Prudent Bedard		4.80
Heirs of Wm. H. Hutchins		2.88
1950		
Heirs of Wm. H. Hutchins		2.76
Prudent Bedard		5.75
Ernest Wentworth		27.60

1951

Dana McAllister	\$ 26.95
Charles L. Goodrich	34.30
Mrs. Alice Hurd	58.80
Harry Farrin	4.90
Roger C. Brown	56.34
Arlington Files	76.44
Prudent Bedard	7.34
Heirs of Wm. H. Hutchins	4.90
Ernest Wentworth	29.40

Total Unredeemed Tax Liens \$453.78

CEMETERY TRUST FUNDS

No.	Name	Orig. Amount	Dec.31 1950	Int.	Ex- pended	Balance 12/31/51
774	Nellie Brown	\$600.00	\$618.49	\$12.42	None	\$630.91
775	Martha Kimball	100.00	105.56	2.11	None	107.67
776	A. Hamblen	300.00	313.17	6.29	None	319.46
44669	A. H. Harriman	200.00	204.39	5.64	None	210.03
29210	Geo. R. Stephenson	200.00	202.50	5.09	None	207.59
29158	Wm. R. Kneeland	200.00	202.50	5.09	None	207.59
28152	Mrs. Henry Horr	200.00	210.82	5.29	None	216.11
30168	Benj. Russell, Estate	50.00	None	.63	None	50.63
30427	Geo. H. Moore Family	250.00	None	None	None	250.00

Respectfully submitted,

AVIS D. STEARNS,
Treasurer.

SCHOOL FUND ACCOUNT

Securities:

War Bonds, Nos.
2080730 & 2080731 \$2,000.00

Note, Donald L.
Andrews, (secured
by mortgage) 520.00

Note, Winfield
Adams, (secured by
mortgage) 827.00

Total Securities	\$3347.00
Original Fund	3347.00

Rec'd for Interest \$94.70
Paid Town Treasurer \$94.70

Note:

March 3, 1852 Amount
of School Fund \$3340.16

March 3, 1952 Amount
of School Fund \$3347.00

Respectfully submitted,.

CHARLES F. STANFORD

Treas. Lovell School Fund

Annual Report of the Public Health Nurse

LOVELL - 1951

Despite the growing fund of medical knowledge and skill, too much preventable illness still continues and some physical defects go untreated. There is continued need for community health education and participation in all phases of public health work.

Four Child Health Conferences were sponsored by the P. T. A. during the summer. Vaccinations were done for 28 children, and 20 completed immunizations against diptheria, whooping cough and tetanus (lockjaw). Conferences with all the teachers have helped the public health nurse to interpret health problems to parents through home visits. At Memorial School physical examinations were done for 33 students for all first, fourth and seventh grades in the town. When need was indicated children were referred to special services.

Your public health nurse wishes to thank members of the P. T. A., Drs. Dore Davies and Hubbard, Town Officials and others for their assistance in promoting this community health program.

Respectfully submitted,
Eleanor C. Meserve, R.N.
Public Health Nurse

Report of School Dept.

School Committee	Hallie Harriman Charles Wahl Gladys Littlefield
Superintendent	Merle S. Jones

FINANCIAL STATEMENT

Resources

Balance Jan. 1, 1951	\$	1,292.61
Town appropriation		18,627.00
Town of Fryeburg		72.00
Town of Sweden		36.00
Town of Stoneham		153.00
Stanley Madsen		42.00
State of Maine		3,613.30
Professional credits		150.00
Temporary residence		100.00
Permanent School Fund		94.70
		24,180.61
	\$	24,180.61

Disbursements

Teachers	\$	9,692.07
Secondary tuition		5,822.18
Conveyance		4,876.00
Fuel		376.00
Janitors and cleaning		1,204.34
Textbooks and supplies		918.99
Lights		118.97
		23,008.55
	\$	23,008.55
Balance Jan. 1, 1952	\$	1,172.06

Teachers

Edith Andrews	\$1,800.00	
Josephine Blake	1,879.92	
Cora Cook	1,800.00	
Marjorie Oldham	1,833.30	
Helen Sawyer	1,879.92	
Charles Heffernan	174.93	
Rachael Feeley	174.00	
Professional Credits		
Edith Andrews	50.00	
Josephine Blake	50.00	
Cora Cook	50.00	\$9,692.07

Secondary Tuition

Fryeburg Academy	\$5,432.41	
Gould Academy	191.61	
Atlantic Union	100.00	
Maine Central Institute	80.00	
City of Portland	18.16	\$ 5,822.18

Conveyance

Clifford Kimball	\$1,908.00	
Elmore Gilman	1,800.00	
Vinona Millikin	210.00	
Robert Littlefield	310.00	
Roy Smith	170.00	
Charlotte Leavitt	25.00	
Willis Warren	72.00	
Karl Skinner	375.00	
Raymond Charles	6.00	\$4,876.00

Fuel

Freddie McFarlane	320.00
Walter Cook	20.00
James Arnold, storage	23.00

Village School,		
storage	\$	9.00
Harry Hill, storage		<u>4.00</u>
		\$376.00

Janitors and Cleaning		
Charles Stanford	840.00	
Harry Hill	180.00	
Harold McAllister	52.50	
Frederick Fox	37.50	
Iva Andrews,		
cleaning	20.00	
Bernice Therrault,		
cleaning	20.00	
Walter Cook,		
cleaning	25.00	
Elmore Gilman	5.00	
Charles Stanford	22.34	
Freeman McKeen	<u>2.00</u>	
		\$ 1,204.34

REPAIRS Resources

Balance Jan.1, 1951	\$444.11	
Appropriation	<u>750.00</u>	
		\$ 1,194.11

Disbursements

Paid on orders		551.61
Balance Jan. 1, 1952	\$	<u>642.50</u>

INSURANCE

Balance Jan.1, 1951	\$ 21.12	
Appropriation	<u>150.00</u>	
		\$ 171.12
Expended		144.63
Balance Jan.1, 1952	\$	<u>26.49</u>

MEDICAL INSPECTION

Appropriation	\$ 50.00
Expended	\$ 50.00

HOT LUNCH

Appropriation	\$100.00
Expended-	
Village School	\$ 65.00
North Lovell	25.00
Slab City	<u>10.00</u>
	\$100.00

BUILDING FUND

Transferred from Post War Fund	\$1000.00
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PROPOSED BUDGET

Need

Five Teachers	\$9,740.00	
Music	648.00	
Secondary Tuition		
(30 @ \$200)	6,000.00	
Conveyance	4,968.00	
Fuel	500.00	
Janitors and		
cleaning	1,200.00	
Textbooks and		
supplies	1,000.00	
Lights	<u>120.00</u>	
		\$24,176.00

Sources

State School Fund	\$4,757.00	
Other - Tuition	300.00	
To be raised by		
the Town	<u>19,119.00</u>	
		\$24,176.00

OTHER BUDGET NEEDS

Repair	\$ 750.00
Medical Inspection	50.00
Insurance	125.00
Lunch Program	100.00
Building Fund	2000.00

You will note increases in the budget needs under teachers' salaries and secondary tuition. We anticipate increasing salaries \$100 - there have been no increases in four years - and the tuition costs have increased to Fryeburg Academy with more students attending accounting for that increase. A part of the above increases will be taken care of by an increase in the state school fund which will be received in December, 1952.

STATISTICS

Teacher	School	Salary	Pupils
Helen Sawyer	Grammar	\$1,880	23
Marjorie Oldham	Intermed.	1,880	28
Josephine Blake	Primary	1,880	31
Cora Cook	Slab City	1,800	9
Edith Andrews	No. Lovell	1,800	16
Rachael Feeley	Music	18.a wk.	

Enrollment by Grades

School	Sub.	1	2	3	4	5	6	7	8	T
Annie										
Heald	10	9	12	9	11	8	7	11	5	82
North										
Lovell	2	1	2	1	4	1	2	1	2	16
Slab										
City	1	0	3	0	0	2	0	3	0	9
Total	13	10	17	10	15	11	9	15	7	
										Total - 107

At present there are 30 attending high school. Twenty-seven are at Fryeburg Academy, one at Gould, one at Maine Central Institute, and one at Atlantic Union.

Bread and Butter Letter

I wish to take this opportunity to express appreciation from the school committee, the teachers and myself for the many donations which have been made to the schools in the past year.

John Fox did a great deal of grading around the Slab City School for which he would take no remuneration. Edna Heim gave us six fire extinguishers which were sorely needed and which had been requested by the State Insurance Department. Ernest Gerry gave us all of the kindling which was needed for the three schools. The Fox Family gave a large lighted globe to the Slab City School in memory of Dicky. Bert Garcelon, a former superintendent, and now a summer resident of Lovell, had the bell repaired at the North Lovell School. Kimball and Walker, following their usual course, have given us a 10 per cent discount on all supplies used in the hot lunch program. There have been so many gifts and donations to the lunch programs of the three schools that I will refrain from naming anyone. The spirit of co-operation and help seems to be evident more than ever.

The P.T.A. should not be left out of this even though it joins in expressing thanks to others. The P.T.A. continues to provide the annual trip to Augusta for all eighth graders, it makes contributions of books and playground materials to each school, to helps in planning the lunch programs and stands ready to help support it financially when needed. It helps with health clinics and any activity which the schools wish to sponsor.

Please accept our thanks and continue making your schools the best possible for your boys and girls.

Repair

I am more than pleased with what has been accomplished in repairs, and especially in consideration of the expense involved.

We had the interior of the North Lovell School completely decorated, the exterior of the Village School was completely stained and painted at a cost of \$110, a tile ceiling was installed in the intermediate room where some of the plaster had started to fall, and the furnaces were reset and repaired.

I would like to explain that the plaster in the whole building is badly cracked and in places is becoming a dangerous hazard. The plaster is very thick and heavy thus making it more dangerous than usual.

The furnaces are continuing on borrowed time. The radiators in the crowns of the furnaces are badly burned and quite thin. These could be replaced at considerable expense, but where the fire boxes themselves are in bad shape it wouldn't seem wise to spend too much on them. Where the fireboxes had been welded at some previous time the welds were practically all opened up and patches were put on to make a seal. George Young, who did the work, said they might be serviceable for two or three years.

You may wonder why we are still asking for \$750 for repair with a balance of \$642.50 on hand. We hope to add to this balance each year so that when it becomes necessary to replace the furnaces, it may be done without a special appropriation. I hope you consider this wise planning.

Before your town meeting we will have installed asbestos sheeting on the ceiling over the furnaces to conform to re-

quests of the State Insurance Department and we must install panic bars for the same reason.

Each year we list needed repair items and you will note that many of these things have been taken care of. There is one item, however, which I wish could be placed first on our list, and that is grading of the play area at the Village School.

There is some roof work to be done at North Lovell. We are to look into the feasibility of having electrically heated valleys at the Village School to take care of the ice condition. We must put up a new ceiling in the Primary room.

For some time I have hoped we might have black out shades in one room to make our moving pictures more effective. These are the major repair items and of course there are always minor things to be done.

Building Fund

I was much pleased to learn that \$1,000 was set aside for a school building fund at your last annual meeting. I hope this course of intelligent planning continues.

I wish to present a plan which I hope you people will not think too fanciful. This is a plan to think over and talk over, but in all cases keep children in your mind and remember they are our greatest resource no matter where they are.

The state has passed legislation making it possible for two or more towns to unite in a school district to take care of the educational needs of its children. This law is quite complete in its method of financing and control.

The plan in general is this: form a school district with Stoneham and build a three room building somewhere accessible to North Lovell and Stoneham. At present there are 9 children in Slab City, 16 at North Lovell which includes 4 Stoneham pupils, and at East Stoneham there are 23 Stoneham pupils and 8 Albany children. For several years there have been about the same number of children in East Stoneham as there have been in North Lovell and Slab City combined. The total above of 56 is smaller than usual and less than it will be in the next few years, but it would make an excellent enrollment for a three teacher building.

The cost of construction should be share equally by the two towns and the operating expense should be prorated on the basis of enrollment from each town.

General

I have never been so pleased with the progress of our children in school as at the present time. Much of the credit goes to your teachers who have been in their present positions long enough to know the children well and are able to provide opportunities and experiences for their proper development. I am pleased to observe that Fryeburg Academy is being successful in retaining our boys and girls. I feel that the faculty should be commended.

Supply us with our needs and we will try to do the best possible for your children.

Respectfully submitted,

MERLE S. JONES
Supt. of Schools

LOVELL VOLUNTEER FIRE COMPANY, Inc.

January 9, 1952

Board of Selectmen,
Lovell, Maine

Dear Sirs:

The following is the Activity Report and Financial Report of the Lovell Volunteer Fire Company, Inc., for 1951.

Activity Report

The Department met at twelve regular monthly meetings to care for all necessary business.

The Board of Directors listed one Special Meeting held February 18, 1951.

Officers of the Board of Directors for 1951:

President	-	Gustav Heim
Secretary	-	Charlie P. Wahl
Treasurer	-	George K. Thompson

Members of the Board:

Winfield Adams	W. F. Harriman
Donald Andrews	Douglas Harwood
Oris LeBaron	Ervin Lord
William Dallinger	Stanley Milliken
Ernest Gerry	Leewood Norton
J. S. Gerry	Charles Stanford
Eckley D. Stearns	

Officers of the Department:

Chief	-	John R. Fox
Secretary	-	Charlie P. Wahl
Treasurer	-	George K. Thompson

Assistant Chiefs:

Village - Donald Andrews
 J. S. Gerry
Center - Eckley D. Stearns
North - Rex Allen
 Winfield Adams

Custodians of Equipment:

Village - Donald Andrews
Center - Arthur Woods
North - Rex Allen

Chief Stewards:

Leewood Norton John McKeen

Business in its order:

The company voted to sponsor a Boy Scout Troop and appointed Eckley D. Stearns as Institutional Representative.

Sold the Seagraves Pumper.

Inspected and tested all company fire fighting equipment.

Held summer dances at the Town Hall.

Purchased a set of auxiliary lights for the Town Hall.

Entertained the annual meeting of the Western Maine Firemen's Association.

Purchased some new hose for the fire trucks.

The fire trucks answered ten calls in 1951.

Eight new members were added, as well as one associate member.

Cared for such business letters as were necessary.

Respectfully submitted,
CHARLIE P. WAHL,
Secretary.

LOVELL VOLUNTEER FIRE COMPANY, INC.

Financial Report for 1951

Cash in bank and on hand Jan. 3, 1951	\$ 88.83	
Face Value of Government bonds	<u>200.00</u>	
Total value of cash and securities		\$ 288.83

Receipts reported during fiscal year ended 1/7/52:		
Public donations- Town of Lovell	\$750.00	
Fund Raising activities	300.35	
Sale of equipment Seagraves truck	300.00	
Fire fighting service, Fryeburg	53.00	
Private donations	37.00	
Sale of badges	10.00	
Membership dues	9.00	
Miscellaneous - rebates	<u>3.85</u>	
Total receipts		<u>\$1463.20</u>

Total Funds subject to accountability over the year		\$1752.03
---	--	-----------

Disbursements reported during fiscal year ended 1/7/52:		
Insurance on equipment and personnel	\$ 362.30	
Rental of storage space	200.00	
Return of trustee funds (drawn Nov. 1950)	100.00	
Miscellaneous expenses	51.45	
Federal admission tax	51.00	

Operating supplies	\$334.18	
Maintenance items	27.63	
Contribution -		
Boy Scouts of		
Lovell	10.00	
Paid to fire		
fighters	4.00	
Equipment and		
tools	3.75	
Bank service	2.20	
Legal expense	1.50	
Total disbursements		\$ 848.01

Cash in bank and on		
hand Jan. 7, 1952	704.02	
Face Value of Gov-		
ernment bonds	200.00	
Total value of cash		
and securities		\$ 904.02

Respectfully submitted,

George K. Thompson,
Treasurer

For the Board of Directors
Charlie P. Wahl
Secretary

The Annual Report

Of the

Municipal Officers

of the

Town of

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1952

The Annual Report

of the

Municipal Officers

of the

Town of

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1952

CENTER LOVELL PRESS

115751

Moderator

WILLIAM HODGES

Town Clerk

IRENE WALKER

Selectmen

Assessors and Overseers of the Poor

ECKLEY STEARNS

KENNETH LIBBY

ROBERT LITTLEFIELD

Treasurer

VIRGINIA BEAN

Collector of Taxes

RUTH K. STANFORD

Road Commissioner

Summer and Winter

GUSTAV L. HEIM

Superintending School Committee

CHARLES WAHL

Term Expires 1953

GLADYS LITTLEFIELD

Term Expires 1954

ALICE LORTON

Term Expires 1955

Local Board of Health

MARION RODGERSON

Town School Fund Officers

CHARLES F. STANFORD, Treasurer

WILLIAM DALLINGER, Clerk

Trustees

WALDO N. SEAVEY

JOHN S. GERRY

WILLIAM HODGES

Superintendent of Schools

MERLE JONES

Surveyors

DONALD ANDREWS

WALSTON ANDREWS

WALTER COOK

CHARLES DAVIS

JOHN R. FOX

ERNEST GERRY

JACK BASSETT

JOHN GERRY

RALPH McALLISTER

ERNEST MERRILL

GEORGE ROBY

LEROY SMITH

C. N. BROWN

JOSEPH SCOTT

Fence Viewers

H. T. ADAMS

LEEWOOD NORTON

Constables

WINFIELD ADAMS

GUSTAV L. HEIM

FRED McFARLIN

RODOLPH McALLISTER

RALPH McALLISTER

JOHN W. PALMER

RUTH K. STANFORD

EDWIN SARGENT

Fire Wards

Don. Andrews.
JOHN R. FOX
RALPH McALLISTER

E. C. GERRY
ECKLEY STEARNS

GUSTAV HEIM

Budget Committee

* WILLIAM S. DALLINGER, Moderator
* HALLIE M. HARRIMAN, Clerk

With people
ELIZA ALLARD

Edgar Grover
* EDGAR GROVER

JOHN GERRY

EDNA HEIM

WILBERT HARRIMAN

BYRON McALLISTER

FRED KIMBALL

* ERNEST MERRILL

ORIS LeBARON

LOTTIE PALMER

RALPH McALLISTER

MARCUS STEARNS

SARAH MERRILL

* S. B. VINTON

WALDO SEAVEY

CHARLES STANFORD

* ECKLEY D. STEARNS

WILLIAM E. SEVERANCE

* JOHN R. FOX

* GUSTAV L. HEIM

Carl Fox Brown
* Members present at Budget Meeting

WARRANT FOR TOWN MEETING

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the second day of March, A. D., 1953, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Ep. Stearns

Art. 2. To see if the town will accept the report of the municipal officers for the year 1952.

yes

Art. 3. To see if the town will vote to fix the compensation of the town officers and that of the road commissioner. (Budget Committee recommends the following compensations be paid: First Selectman \$400.00; Second Selectman \$250.00; Third Selectman \$250.00; Treasurer \$350.00; Road Commissioner \$1.00 per hour; Excise Tax Collector 15¢; Tax Collector .005; School Board \$25.00 each; Town Clerk \$250.00.

Art. 4. To see if the town will vote to grant and raise all appropriations before the election of town officers.

134 68
127 101
105
Art. 5. To choose selectmen, assessors and overseers of the poor for the year ensuing.

Art. 6. To choose a town clerk for the year ensuing. *Diane Walker*

Art. 7. To choose a town treasurer for the year ensuing. *Virgine Bean*

Art. 8. To choose a tax collector for the year ensuing. *Walter Stanford*

Art. 9. To choose an excise tax collector for the year ensuing. *Diane Walker*

Art. 10. To choose one or more road commissioners for the year ensuing. *commissioners*

Art. 11. To choose one member of the school board who shall serve three years. *77*

Art. 12. To choose all other necessary town officers.

Art. 13. To see what sum of money the town will vote to grant and raise for the support of common schools; secondary tuition; text books and supplies; and lights.

(Budget Committee recommends \$23,532.00) *yes*

Art. 14. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the ensuing year.

(Budget Committee recommends \$750.00)

Art. 15. To see what sum of money the town will vote to grant and raise for insurance on the school houses, which is written on a five year budget plan.

(Budget Committee recommends \$150.00) *yes*

Art. 16. To see what sum of money the town will vote to grant and raise for medical examination of school children.

(Budget Committee recommends \$50.00) *yes*

Art. 17. To see if the town will vote to grant and raise the sum of \$175.00 to back the hot lunch program in the Lovell Schools.

(Budget Committee recommends \$175.00) *yes*

Art. 18. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for the same.

(Budget Committee recommends \$75.00) *yes*

Art. 19. To see what sum of money the town will vote to grant and raise for the audit of town officers' books.

(Budget Committee recommends \$150.00)

Art. 20. To see what sum of money the town will vote to grant and raise for town charges for the ensuing year.

(Budget Committee recommends \$3800.00) *yes*

Art. 21. To see what sum of money the town will vote to grant and raise for support of poor for the year ensuing.

(Budget Committee recommends \$4,000.00) *yes*

Art. 22. To see what sum of money the town will vote to grant and raise for aid to dependent children for the year ensuing.

(Budget Committee recommends \$350.00) *yes*

Art. 23. To see what action the town will take with reference to raising the necessary money to cover the street lighting service.

(Budget Committee recommends \$795.00)

Art. 24. To see if the town will vote to authorize the selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

(Budget Committee recommends \$20,000.00 *yes* limit)

Art. 25. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing.

(Budget Committee recommends \$5,000.00) *yes*

Art. 26. To see what sum of money the town will vote to grant and raise for cutting and cleaning up bushes along town and third class roads.

(Budget Committee recommends \$500.00) *yes*

Art. 27. To see what sum of money the town will vote to raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.

(Budget Committee recommends 2 units--- *yes* \$1464.00)

Art. 28. To see if the town will vote to apply the Excise Tax less cost of the collections on Maintenance and tarring of 3rd Class and Town Roads, (said account to be continued from year to year.)

(Budget Committee recommends Yes) *yes*

have stood as names bridge for 3rd city bridge.

Art. 29. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.

(Budget Committee recommends \$4,000.00) *yes*

Art. 30. To see what sum of money the town will vote to grant and raise for repairs of winter road equipment.

(Budget Committee recommends \$1500.00) *yes*

Art. 31. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.

(Budget Committee recommends \$400.00) *yes*

Art. 32. To see if the town will raise and appropriate \$50.00 for public health nursing in Lovell. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

(Budget Committee recommends \$50.00) *yes*

Art. 33. To see what sum of money the town will vote to grant and raise for the care of cemeteries for the ensuing year.

(Budget Committee recommends \$500.00 to be expended as follows:

\$100.00 for No. Lovell and Slab City

50.00 for West Lovell

350.00 for No. 4 and Lovell Village to be expended under the direction of the No. 4 Memorial League.) *yes*

Art. 34. To see what sum of money the town will vote to grant and raise for support of libraries for the ensuing year.

(Budget Committee recommends \$200.00 for No. Lovell Library and \$200.00 for Lovell Village Library.) *yes*

Art. 35. To see what sum of money the town will vote to grant and raise to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, and advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine, and also for an advertisement in "Maine Invites You".

(Budget Committee recommends \$260.00) *yes*

Art. 36. To see if the town will vote to grant and raise the sum of \$750.00 for fire protection. Said sum to be expended under the supervision of the Lovell Volunteer Fire Co.

(Budget Committee recommends \$750.00) *yes*

Art. 37. To see if the town will vote to grant and raise the sum of \$500.00, that amount to be held in trust by the Lovell Volunteer Fire Co. as a capital fund. The same to be added to each year in anticipation of needed fire equipment.

(Budget Committee recommends \$500.00) *yes*

Art. 38. To see if the town will grant permission to the Lovell Volunteer Fire Co to utilize Town Equipment necessary in case of fire or disaster.

(Budget Committee recommends Yes) *yes*

Art. 39. To see if the town will vote to adopt Daylight Saving Time for a period the same as other parts of the State.

(Budget Committee recommends Yes) *yes*

Art. 40. To see if the Citizens of the Town of Lovell will vote to accept the terms of the Workmen's Compensation Act of the State of Maine, Chapter 26, Revised Statutes of 1944 and raise money for same.

(Budget Committee recommends \$200.00)

Art. 41. To see if the town will vote to grant and raise the sum of \$2,000.00, said sum to be added to the school building fund of \$3,000.00 already established. Said fund to be set aside in a Saving Account.

(Budget Committee recommends \$2,000.00)

Art. 42. To see if the town will vote to grant and raise the sum of \$250.00 to pay for the balance due on the snow bucket for the shovel loader.

(Budget Committee recommends \$250.00)

Art. 43. To see if the town will vote to grant and raise the sum of \$1,000.00 to pay on the notes due at the Norway National Bank, this amount being the agreed amount of repayment for the loan made to pay for the four wheel drive truck.

(Budget Committee recommends \$1,000.00)

Art. 44. To see if the town will vote to continue the Slab City School.

(Budget Committee takes no action.)

Art. 45. To see if the town will vote to have one elementary school for the children of Lovell, and to construct suitable and adequate building or buildings for same.

Art. 46. To see if the town will vote to authorize the Selectmen to borrow not exceeding (\$75,000.00) seventy five thousand dollars from such bank or other lending agency as they may determine and at such interest rate as they may be able to negotiate, for the purpose of paying to the extent so authorized the cost of constructing a new elementary school building or buildings, and to issue therefore the note or notes of the Town, signed by the Selectmen and countersigned by the Treasurer, and payable at such time or in installments or serially, at such time and in such amounts per year and beginning in such year, and otherwise in such form and containing such terms and conditions, all as the Selectmen may determine. *passed over*

Art. 47. To establish a committee of ten(10) representative persons who in conjunction with the School Board will procure suitable location, plans and blueprints for the construction above authorized; final plans to be executed by the School Board through contract or by other means. To determine if the members of said committee are to be elected by the town or appointed by the selectmen. *record this vote*

Note: Committee appointed to acquire data:
S. B. Vinton
Hallie Harriman
W. S. Dallinger

Art. 48. To see if the town will vote to grant and raise the sum of \$200.00 to be used for markers on Lake Kezar.
(Budget Committee recommends \$200.00) *yes*

Art. 49. To see if the town will vote to install a street light at the corner of Farrington's Camp road and route #5 and pay for same from the street lighting account.

(Budget Committee recommends Yes) *yes*

Art. 50. To see if the town will vote to direct the road commissioner to care for the North Lovell Town Dock.

(Budget Committee recommends Yes) *yes*

Art. 51. To see what action the town will take with respect to the Town Doctors Fund.

transfer fund to support poor

Art. 52. To see if the town will vote to grant and raise the sum of \$1,000.00 for maintenance of Town Buildings.

yes *paid building*

Art. 53. To see if the town will vote to accept the gift of land from Rudolph P. Wendel and Rose Natalie Wendel, said land to be used to enlarge the North Lovell Cemetery; reserving in said parcel a 20 grave lot for the use of Albert B. Garcelon, his heirs and assigns, said lot to be selected by Albert B. Garcelon and without cost to him. The barn now located on the above parcel of land is reserved for Albert B. Garcelon and is to be removed by him prior to September 1, 1954.

yes

Art. 54. To see if the town will vote to grant and raise the sum of \$200.00 for Civilian Defense.

paid over

ECKLEY STEARNS

KENNETH LIBBY

Selectmen of Lovell

ROBERT LITTLEFIELD

street lights by Albert + Tom Adams
yes

SELECTMENS' REPORT

The amount of taxable property as shown by the valuation book, A. D. 1952 is as follows:

Real Estate		
Resident	\$424,719.00	
Non-resident	<u>691,460.00</u>	
Total		\$ 1,116,179.00

Personal Estate		
Resident	\$116,158.00	
Non-resident	<u>58,495.00</u>	
Total		\$ <u>174,653.00</u>
Grand total		\$ 1,290,832.00

Total Value	
of land	\$466,602.00
Total Value of	
buildings	<u>649,577.00</u>

Total Value of	
Real Estate	\$ 1,116,179.00

Number of polls taxed	195
Number of polls not taxed	43
Poll Tax	\$3.00
Rate of taxation per thousand	\$49.60

TAXABLE LIVESTOCK & POULTRY

	<u>No.</u>	<u>Total Value</u>
Heifers over 2 yrs. old	7	\$ 350.00
18 mos. to 2 yr. olds	17	850.00
Milk Cows	79	5,925.00
Horses, mules & ponies	24	1,200.00
Poultry, over 50		
in number	4781	3,587.00
Total amount		<u>11,912.00</u>

EXEMPT LIVESTOCK AND POULTRY

Goats	5	\$ 50.00
One yr. olds	18	580.00
Sheep, to the No. of 35	9	90.00
Swine, to the No. of 10	4	40.00
Poultry, to the No. 50	333	249.75
Total Amount		\$ 999.75

ALL OTHER PERSONAL PROPERTY

Portable Mills	1,000.00
Stock in trade	\$11,750.00
Logs, 315M	4,725.00
Lumber 1375M	45,325.00
Wood and bark	200.00
Boats, 272	31,235.00
Gasoline Pumps & attachments 14	2,260.00
Musical instruments over \$50 in value 6	865.00
Radios 256	3,370.00
Furniture, over \$500 in value	29,325.00
Tractors	1,895.00
Machinery and equipment	12,015.00
Other property	4,251.00

TOTAL	\$ 162,741.00
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Amount of taxable poultry and live stock brought forward	11,912.00
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Total Amount of
Personal Property 174,653.00

INDUSTRIAL AND UTILITY PROPERTY

Light & Power Co., property \$ 18,450.00

**VALUE OF PROPERTY NOT ASSESSED AND NOT
INCLUDED IN VALUATION**

	Value
Property of Veterans and other exempt by law	\$ 6,500.00

APPROPRIATED AND ASSESSED

County Tax	\$ 4,542.34
Common Schools	19,119.00
Repairs to school buildings	750.00
Insurance	125.00
Medical examination of school children	50.00
Street lighting	780.00
Aid to dependent child.	500.00
Cemetery care	500.00
Fire protection	750.00
Lovell Vol. Fire Co. sinking fund	500.00
Audit town officers books	135.00
Town officers bonds	81.00
Public health nursing	50.00
Maine Publicity Bureau	260.00
Libraries	400.00
Support of poor	2,000.00
Town Charges	3,800.00
Care of winter roads	6,000.00
Highways and bridges	5,000.00
Cutting bushes	500.00
State aid construction	1,464.00
Enlarge No. Lovell Cemetery	200.00
Purchase of new sander	250.00
Purchase of 4 wheel drive truck	2,000.00

Purchase of shovel loader	2,500.00	
Selectmen's office	500.00	
White Pine blister control	400.00	
School building fund	2,000.00	
Workman's compensation act	200.00	
School Hot Lunch Pro.	125.00	
Winter road equipment repairs	4,000.00	
Farrington's Camp road hill	600.00	
Overlay	<u>2,156.64</u>	
Appropriated		\$ 64,637.98
Assessed on real estate & personal property	\$64,052.98	
Assessed on polls	<u>585.00</u>	
Amount committed to tax collections		\$ 64,637.98

TOTAL WARRANTS DRAWN BY SELECTMEN

County Tax	\$ 4,542.34
Abatements	23.30
Common Schools	25,631.16
Repairs to school buildings	786.54
Insurance	142.32
Medical examination of school children	50.00
Street lighting	792.75
Purchase shovel loader	2,499.99
Aid to dependent children	277.92
Cemetery care	377.20

Fire Protection	750.00	
Audit town officers' books	135.00	
Farrington's Camp road hill	169.17	
White Pine Blister Control	399.80	
Maine Publicity Bureau	260.00	
Libraries	440.00	
Support of Poor	5,429.52	
Town charges	4,087.51	
Care of winter roads	9,496.91	
Winter road repairs	4,675.06	
Highways and bridges	5,375.40	
Cutting bushes	442.00	
Workmen's Comp.	257.95	
School Hot Lunch Pro.	125.00	
Temporary loans	15,000.00	
Boy Scout Revolving fund	100.00	
4 wheel drive truck	5,100.00	
Teachers' Retirement fund	493.25	
Withholding tax	1,590.60	
Purchase of new road sander	225.00	
Town Road improvement fund	345.72	
Maintenance tarring 3rd class & town roads	2,007.94	
Cost, collecting excise tax	57.30	
Town Office	417.50	
Town Officer's Bonds	69.00	
Total		\$92,473.15

AUDITOR'S REPORT

January 31, 1953

Board of Selectmen
Town of Lovell
Lovell, Maine

Gentlemen:

In accordance with your request, we have audited the records of the town of Lovell for the municipal year ended December 31, 1952.

This examination was made in accordance with generally accepted auditing standards, and included all procedures which were considered necessary. Insofar as could be determined, within the scope of the examination, the financial affairs of the town appear to have been administered in a proper manner.

The results of the audit are disclosed in the exhibits and schedules embodied in this report, and fairly present the financial position of the town of Lovell, and the results of its operations for the municipal year ended December 31, 1952.

Respectfully submitted,

L. EVERETT OUTHOUSE

A Complete copy of the Auditor's Report may be found in the Selectmen's Office.

Town of Lovell
Balance Sheets Compared
Years Ended

<u>ASSETS</u>	<u>Dec. 31, 1951</u>	<u>Dec. 31, 1952</u>
Cash	\$ 8,401.60	\$11,056.55
Taxes Uncollected	4,615.82	2,817.05
Tax Liens	402.31	1,193.56
Notes Receivable	0.00	2,000.00
Accounts Receivable	1,797.25	5,102.72
Total Assets	15,216.98	22,169.88
Trust Funds Invested	5,546.99	5,595.73
Total Assets and Trust Funds Invested	\$20,763.97	\$27,765.61
<u>LIABILITIES</u>		
Notes Payable	\$ 0.00	\$ 3,100.00
Reserve for School Building Fund	1,000.00	3,000.00
1953 Excise Taxes Deferred	0.00	399.38
Surplus:		
Appropriated	3,007.20	6,149.55
Unappropriated	11,209.78	9,520.95
Total Liabilities and Surplus	\$15,216.98	\$22,169.88
Trust Funds Principal	5,546.99	5,595.73
Total Liabilities, Surplus and Trust Fund Principal	\$20,763.97	\$27,765.61

Town of Lovell
Analysis of Surplus
Year Ending December 31, 1952

Balance December 31, 1951 \$11,209.78

Credits

Error in computing tax assessment	19.43
Supplemental Taxes	35.80
Current Year Appropriations Unexpended	1,477.78
Total	12,742.79

Charges

Abatement of Taxes	121.84
Note for Purchase 4 wheel Drive Truck	3,100.00
	<u>3,221.84</u>

Balance December 31, 1952 \$9,529.95

MEDICAL EXAMINATION OF SCHOOL CHILDREN

Appropriated and Assessed	\$50.00
Paid L. G. Davies, M. D.	30.00

TOWN OFFICERS' BONDS

Appropriated and Assessed	81.00
Paid W. E. Severance	69.00
Unexpended Balance	<u>\$12.00</u>

FIRE PROTECTION

Appropriated and Assessed	\$750.00
Paid Lovell Volunteer Fire Co.	<u>750.00</u>

TEMPORARY LOANS

Borrowed from Norway National Bank	\$15,000.00
Paid Norway National Bank	<u>15,000.00</u>

SUPPORT OF LIBRARIES

Appropriated and Assessed	400.00
Received from Treasurer of State of Maine	<u>40.00</u>
Total funds available	\$440.00

Paid:

North Lovell Library	\$220.00
Lovell Village Library	<u>220.00</u>
Total Expenditures	\$440.00

WORKMEN'S COMPENSATION ACT

Appropriated and Assessed	\$200.00
Received from W. E. Severance	100.62
Total funds available	<u>\$300.62</u>
Paid W. E. Severance	257.95
Balance Unexpended	<u>\$42.75</u>

AUDITING TOWN OFFICER'S BOOKS

Appropriated and Assessed	\$135.00
Paid L. Everett Outhouse	<u>135.00</u>

COUNTY TAX

Paid Treasurer Oxford County	\$4,542.34
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MAINE PUBLICITY BUREAU

Appropriated and Assessed	\$260.00
Paid Maine Publicity Bureau	<u>260.00</u>

WITHHOLDING TAX

Received from Town of Lovell	\$1,590.00
Paid Director of Internal Revenue	<u>1,590.00</u>

AID TO DEPENDENT CHILDREN

Appropriated and Assessed	\$500.00
Paid Treasurer State of Maine	277.92
Balance Unexpended	<u>\$222.08</u>

STREET LIGHTS

Appropriated and Assessed	\$780.00
Paid Central Maine Power Co.	792.75
Over Expended	<u>12.75</u>

CARE OF CEMETERIES

Appropriated and Assessed: #4 Cemetery	\$300.00
Lovell Vil.	100.00
W. Lovell	50.00
No. Lovell &	
Slab City	50.00
Total funds available	<u>\$500.00</u>

Expenditures:

Avis Stearns, Treasurer #4 Memorial	
League	\$300.00
Wm. Dallinger, Slab City & No. Lovell	11.00
Charlotte Hobbs, Slab City & No. Lovell	8.00
Wm. Dallinger, Lovell Village	9.00
Charlotte Hobbs, Lovell Village	49.20
	<u>\$377.20</u>
Balance Unexpended	\$122.80

WHITE PINE BLISTER RUST CONTROL

Appropriated and Assessed \$400.00

Paid:

Renel O. Moulton	\$158.60	
Hunter E. Chase	120.60	
Dana A. Moulton	120.60	
		<u>399.80</u>
Balance Unexpended		.20

TEACHER'S RETIREMENT

Teacher's Retirement Fund	\$493.25
Paid Treasurer State of Maine	<u>493.25</u>

PURCHASE SHOVEL LOADER

Appropriated and Assessed	\$2,500.00
Paid Files and O'Keefe---Loader	<u>2,366.99</u>
Balance	133.01

Note: A snow Bucket for this loader was borrowed during the February storm last year with the option of purchasing it at a cost of \$383.00. The \$133.01 balance to be applied and remaining cost of the bucket of \$250.00 to be raised at Town Meeting.

Paid Files and O'Keefe--Snow Bucket	\$133.00
Balance Unexpended	.01

TOWN OFFICE

Appropriated and Assessed	\$500.00
Paid Leland Wilson	<u>417.50</u>
Balance Unexpended	82.50

PURCHASE FOUR WHEEL DRIVE TRUCK

Appropriated and Assessed	\$1,000.00
Borrowed Norway National Bank	<u>4,100.00</u>
Funds Available	5,100.00
Paid LaCasce Chevrolet Co.	<u>5,100.00</u>

PURCHASE NEW ROAD SANDER

Appropriated and Assessed	\$250.00
Paid Files and O'Keefe	<u>225.00</u>
Balance Unexpen.	\$ 25.00

PUBLIC HEALTH NURSING

Appropriated and Assessed	\$50.00
Paid Treasurer State of Maine (after books closed)	<u>50.00</u>

LOVELL VOLUNTEER FIRE CO. SINKING FUND

Appropriated and Assessed	\$500.00
Forwarded to 1953	<u>\$1,000.00</u>

CIVIL DEFENSE

Total funds available	\$200.00
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SCHOOL BUILDING

Total funds available	\$3,000.00
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TOWN DOCTOR FUND

Total funds available	\$466.15
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SUPPORT OF POOR

Appropriated and Assessed	\$2,000.00
Received:	

Rent from Dana McAllister House	36.00
Total funds available	<u>\$2,036.00</u>

Note: Mortgage received credit to account	\$2,000.00
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Veteran #4

Paid Kimball & Walker	\$752.10
L. G. Davies, M. D.	5.00
Fred McFarlin	10.00
	<u>\$767.10</u>

Case #1

Paid: Edith McAllister	\$348.00
L. G. Davies, M. D.	455.00
K. E. Dore, M. D.	37.75
Dr. Chas. J. Libby	6.00
Grace Davis	473.80
Paul Walker	2.50
William Walker	10.00
F. A. Hill and Son	30.00

26

Maine General Hospital	\$29.00
R. E. Hubbard, M. D.	54.00
Kimball and Walker	3.00
	<u>\$1,449.05</u>

Case #2

Paid: Town of Windham	\$283.12
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Case #3

Paid: Mrs. Arlene Blake	\$35.00
Town of Fryeburg	14.33
	<u>\$49.33</u>

Case #4

Paid: Merryfield Cottage	\$1,430.00
K. E. Dore, M. D.	1,083.75
L. G. Davies, M. D.	133.00
S. T. Oliver & Son	85.57
	<u>\$2,732.32</u>

Case #5

Paid: No. Cumberland Hospital	\$6.00
William Walker	20.00
Maine General Hospital	15.00
Fred McFarlin	30.00
	<u>\$71.00</u>

Case #6

Paid: Skinner's Market	\$1.60
Grace Davis	76.00
	<u>\$77.60</u>

Total Expenditures	\$5,429.52
<u>Over Expended</u>	<u>\$3,393.52</u>
Due from Mortgage	2,000.00
Balance	<u>\$1,393.52</u>

TOWN CHARGES

Appropriated and Assessed \$3,800.00

Received:

Treasurer State of Maine	\$21.58	
Fred McFarlin--License	10.00	
Norway National Bank		
Int. Reb.	54.98	
Boy Scouts (Tractor)	1.00	
State of Maine		
(Bank Stock Tax)	4.96	
Dog License Refund	9.78	
R. R. & Tel. Stock Tax	87.72	
Forest Reserve	5.55	
Total funds available		<div style="text-align: right;">195.57</div> <div style="text-align: right; border-top: 1px solid black;">\$3,995.57</div>

Expenditures:

Eckley Stearns	\$400.00	
Kenneth Libby	250.00	
Robert Littlefield	250.00	
Virginia Bean	350.00	
Ruth Stanford	302.72	
Irene Walker	250.00	
Merle Jones	414.90	
Charles Wahl	25.00	
Gladys Littlefield	25.00	
Alice Lorton	25.00	
John S. Gerry - Trustee		
School Fund	1.00	
Waldo Seavey - Trustee		
School Fund	1.00	
William J. Hodges	1.00	
Nellie Eastman - Public		
Water	5.00	
William J. Hodges -		
Moderator	15.00	
Hazel McKeen -Ballot Clerk	24.00	
W. S. Dallinger-Bal. Clerk	5.00	
Lottie Palmer - Bal. Clerk	29.00	
Eckley Stearns - Elections	24.00	
Kenneth Libby - Elections	24.00	
Robert Littlefield Elec.	24.00	
Norway National Bank		
(Bank Service Charge)	15.84	
Norway National Bank		
(Interest)	219.72	

Avis Stearns (Postage)	5.29
John Fox (Telephone)	8.70
Eckley Stearns (Telephone & Postage)	32.00
Marks' Printing House (Office Supplies)	2.00
Central Maine Power Co. Tractor House	11.10
Town Hall	13.52
John McKeen - Cleaning	3.00
Cardinal Printing Co. Town Reports	244.75
Loring, Short & Harmon Office Supplies	55.34
Joe Wigon Office Supplies	93.54
W.E. Severance Insurance	281.22
Virginia Bean Postage	42.15
Fred Knox Freight	1.00
C. F. Stanford Notorize Liens	9.75
Robert Littlefield (Misc.)	9.00
Kenneth Libby (Postage & Telephone)	1.00
Center Store Stove pipe for Tractor House	2.85
Election Expense	2.41
W. S. Dallinger Mowing Common	35.75
Olive Goldthwaite Recording Liens	24.50
Discharge Liens	7.00
Bankers & Tradesman Press Letter Heads & Envelopes	36.70
Tax Bills	9.85
Merle Jones School Order #3	79.08
Irene Walker Ballot Clerk	24.00
Postage	24.50
Recording Vital Statistics	6.75

Ruth K. Stanford	
Tax Liens	36.00
Postage	7.92
Post Warrants	16.00
D. L. Andrews	
Memorial Day Flags	16.50
Capt. R. C. Brown	
Care of Buoys in Lake	20.00
Ralph Farrington	
Fuel for Town Hall	2.50
Goodwin Insurance	9.50
Treasurer State of Maine	
Dog Tax	20.10
Lovell Mut. Fire Ins. Co.	1.90
C. E. Hobbs	
Care of Common	6.00
L. S. Harmon	
Town Building Maint.	179.16
G. L. Heim Telephone	5.00
Ernest Gerry Fighting Fire	11.00
Jack Bassett Fighting Fire	1.00
Charles Boyden Fight. Fire	1.00
Hugh Hastings Legal Service	<u>6.00</u>

Total Expenditures

\$4,087.51

Over Expended

\$91.94

Respectfully submitted,

ECKLEY D. STEARNS

KENNETH P. LIBBY

ROBERT LITTLEFIELD

Selectmen of Lovell

ROAD COMMISSIONER'S REPORT

MAINTENANCE & TARRING 3RD CLASS & TOWN ROADS

Received from Excise Tax Collector	\$4,036.41
Received from John McKeen	2.25
Received from Severance Lodge	72.00
Total Received	<u>\$4,110.66</u>
less costs of collection	57.30
Total funds available	<u>\$4,053.36</u>

Expenditures:

Gustav L. Heim (Foreman)	\$71.32
Rodley Adams (Labor)	10.00
Leland Wilson (Labor)	139.00
Lewis F. Rowe (Truck)	76.27
Koppers Co. (Tar)	134.75
Barton Files (Truck)	24.50
Albert Nelson (Labor)	12.74
Byron Emery (Truck)	44.80
Trimount Bimouttour Tar	

Products 1,119.51

William S. Dallinger (Truck)	76.27
Leland E. Wilson (Labor)	23.50
Kenneth P. Libby (Labor)	14.00
Stephen Hinrichs (Labor)	8.00
Millard Smith (Truck)	21.04
Clifford Kimball (Labor)	4.00
Kenneth Wilson (Labor)	9.00
Diamond Match Co. (Gravel)	14.00
Ernest C. Gerry (Plank)	15.36
Paul Fox (Labor)	10.00
Eugene Flint (Labor)	5.00
C. N. Brown Co. (Labor)	7.00
E. D. Stearns (Truck)	9.50
Files & O'Keefe (Supplies)	23.04
Lorton's Garage (Supplies)	129.58
Skinner's Market (Supplies)	2.38
Center Lovell Service	

Station Supplies 3.38

Total Expenditures	\$2,007.94
Balance Unexpended	<u>\$2,045.42</u>

REPAIR WINTER EQUIPMENT

Appropriated and Assessed

\$4,000.00

Expenditures:

Lorton's Garage	\$1,028.37
Edgar Grover	128.00
Lewis Rowe	11.00
Gustav L. Heim	26.03
C. N. Brown Co.	10.00
Kenneth Wilson	5.00
Fred Knox	8.00
Hurd's Garage	94.37
Farrar Brown	6.98
Portland Tractor Co.	571.19
Union Steel Co.	110.75
Center Lovell Serv. Sta.	501.23
Swan's Express	2.62
Center Store	16.61
Mrs. Bemis	1.00
H. Fairfield	47.95
Arlington Files	19.00
Charles Wahl	19.00
Lesmore Durgin Jr.	8.00
Lewis Davis	3.00
Elwin Gilman	40.00
Stultz Electric	18.60
Thompson Smith	394.80
Skinner's Market	19.55
E. Corey Co.	9.24
Carroll Haley	22.35
Winona Morton	2.85
Files & O'Keefe	1,086.57
Wilbert Harriman	35.41
American Rad. Works	18.00
American Gear	382.70
Harold Thompson	5.00
Leewood Norton	8.40
Kimball & Walker	13.49

Total Expenditures

\$4,675.06

Over Expended

\$ 675.06

WINTER ROADS

Appropriated and Assessed	\$6,000.00
Received State of Maine	1,637.50
Severance Bros. Inc.	10.50
John R. Fox	37.04
Town of Sweden	16.63
Total funds available	<u>\$7,701.67</u>

Expenditures:

W. H. Shurtcliff (salt)	\$692.20
Gustav L. Heim (truck & labor)	2,269.39
Edgar Grover (labor)	418.00
Leland E. Wilson (labor)	56.00
Enfield Wilson (labor)	166.00
Files & O'Keefe (shovel rent)	381.50
Leland Wilson (labor)	184.00
Clyde Allen (labor)	7.00
Lewis Rowe (truck, labor)	1,440.19
Kenneth Wilson (labor)	189.00
H. T. Adams (truck, labor)	197.39
Elwin Gilman (labor)	144.50
Charles Wahl (labor)	80.00
Rodley Adams (labor)	254.00
Arlington Files (labor)	88.50
Ellsworth Gupstill (labor)	9.00
Lewis Davis (labor)	74.00
Florence Andrews (gravel)	10.70
Walston Andrews (labor)	3.00
Jack Bassett Jr. (labor)	2.00
Archie Lorton (labor)	8.00
Harold Thompson (labor)	73.00
Frank Perkins (labor)	8.00
Eckley Stearns (labor)	8.00
Leighton Brackett (labor)	2.00
Emerson Pelkie (labor)	8.00
John Fox (truck, labor)	606.00
Erlon Allen (labor)	5.00
Walter Fox (labor)	3.00
Iesmore Durgin (labor)	10.00
Charlie Fox (labor)	8.00
C. N. Brown Co. (tractor & labor)	863.03

Morris L. Rogers (truck rental)	502.50
Howard Allen (labor)	4.50
James E. Kilgore (labor)	20.00
Town of Stoneham (plowing)	116.51
Russell Johnstone (labor)	16.00
Don Brown (labor)	53.40
W. C. Plummer (truck, labor)	32.04
Stan Nelson (truck, labor)	53.40
Barton Files (truck, labor)	62.40
Leon S. Harmon (truck, labor)	64.08
State of Maine (shovel rent)	140.00
Ernest C. Gerry (supplies)	82.00
Lorton's Garage (supplies)	40.18
James Brackett (labor)	6.50
James Plummer (labor)	3.00
Edwin Sargent (labor)	22.00
William S. Dallinger (labor)	4.00
Richard Libby (labor)	6.00

Total Expenditures
Over Expended

\$9,496.91
\$1,795.24

SUMMER ROADS

Appropriated and Assessed

\$5,000.00

Received:

Edgar Grover	\$10.00
Ralph McAllister	152.72
Fred McFarlin	20.05
Ernest C. Gerry	17.22
Clint R. Andrews	13.30
William J. McDevitt	14.49
Eugene L. Flint	54.66
Karl Skinner	9.00
Alonzo Bennett	1.50
Lewis F. Rowe	13.20
William S. Dallinger	7.50
J. Bear	42.00
Earl Roby	4.00
Camp Mudjekeewis	9.50
Joanne R. Sargent	3.50
F. W. Dallinger	10.00
State of Maine	42.00
George C. Coe	7.00
Quisisana Camp	3.50

Diamond Match Co.	\$42.00
Paul Tishman	10.50
Lewis Davis	3.00
Ralph McAllister	52.50
	<u>543.14</u>

Total funds available

\$5,543.14

Expenditures:

Rodley Adams (labor)	\$490.00
Lewis Davis (labor)	11.00
Lewis F. Rowe (truck)	437.25
Arlington Files (labor)	7.00
Mrs. Florence Andrews (gravel)	105.00
Ellsworth Guptill (labor)	2.50
Leland F. Wilson (labor)	268.00
Walter F. Cook (tractor drag)	84.00
James E. Kilgore (tractor drag)	56.00
C. N. Brown Co. (supplies)	99.86
Peter Davey (tractor & drag)	5.00
Marcus Stearns (tractor, drag)	8.00
Bancroft & Martin (culverts)	708.91
Runnels Machine (supplies)	231.50
Bert Kendall	16.00
Skinner's Market (supplies)	3.57
Center Store (supplies)	12.76
Lorton's Garage (supplies)	239.04
Malcom Wilson	28.00
W. S. Dallinger (truck)	107.83
Burnham Bros. (shovel)	14.00
Center Lovell Serv. Sta. (supplies)	27.94
Files & O'Keefe (supplies)	36.95
Lottie LeBaron (gravel)	5.80
Diamond Match Co. (gravel)	12.00
Leon S. Harmon (truck)	26.30
Kenneth P. Libby (labor)	11.00
Fred Heim	8.50
Gustav L. Heim Jr. (labor)	8.50
Winchell Moore (labor)	90.00
Steven Hinrichs (labor)	70.50
Merwin Hurd (labor)	5.00

Norman Davis (labor)	5.00	
Eugene Flint (labor)	3.00	
Howard Allen (labor)	16.00	
H. T. Adams (truck)	37.04	
John Palmer (dragging)	10.00	
Ted Brown (bulldozer)	182.00	
C. E. Noyes Co. (supplies)	40.00	
Millard Smith (truck)	5.26	
Carroll Stevens (gravel)	22.10	
P. E. Dunn (grader)	535.00	
Hurd's Garage (supplies)	7.13	
Kimball & Walker (supplies)	12.44	
Sabattos Farm (dragging)	39.00	
Total Expenditures		\$5,375.40
Balance Unexpended		\$ 167.74

Note: Due State of Maine for Narrows Bridge
\$1,000.00

CUTTING BUSHES

Appropriated and Assessed		\$ 500.00
Expenditures:		
Rodley Adams	\$111.50	
Luther E. Smith	106.00	
Edgar Grover	192.50	
Leland F. Wilson	32.00	
Total Expenditures		\$442.00
Balance Unexpended		\$ 58.00

FARRINGTON CAMP ROAD HILL

Appropriated and Assessed		\$600.00
Expenditures:		
Gustav L. Heim	\$25.00	
Leland F. Wilson	18.00	
P. E. Dunn	126.17	
Total Expenditures		\$169.17
Balance Unexpended		\$430.83

TOWN ROAD IMPROVEMENT FUND

Due from State of Maine \$1,734.00

Expenditures:

Gustav L. Heim	\$50.64
Leland F. Wilson	47.85
Lewis F. Rowe	10.68
P. E. Dunn	193.83
W. S. Dallinger	<u>42.72</u>

Total Expenditures \$ 345.72

Balance Unexpended \$1,388.28

Respectfully submitted,

G. L. HEIM

REPORT OF TAX COLLECTOR

Original Commitment	\$64,637.98	
Supplementary taxes	<u>33.00</u>	
To be collected		\$64,670.98

Cash paid Treasurer	\$61,881.89	
Abatements	<u>106.84</u>	
	\$61,988.73	

Uncollected taxes		
Resident	\$ 1,367.37	
Non-resident	<u>1,314.88</u>	
Total		\$64,670.98

Respectfully submitted,

Ruth K. Stanford
Collector

UNPAID RESIDENT TAXES

Walston Andrews	\$27.52
Prudent Bedard	9.99
Roger Brown	67.23
Charles Cotton	60.02
Lesmore Durgin, Jr.	23.34
Arlington Files	72.94
* Heirs of Augustus Tax	19.84
Lester Fogg	4.96
Mary Guerette	37.45
Edna Heim	860.06
Heirs of Harry Hill	22.82
Lake Kezar Boat Yard	24.80
Dana McAllister	27.28
Orman McAllister	4.22
Daniel Mixer	3.72
* Clayton May	3.00

Tom Merrill	3.50	
Leonard Rimpi	5.48	
*Carroll Stevens	38.32	
Reginald Stevens	3.50	
Arthur & June Skinner	29.02	
Harold Thompson	10.42	
Byron Whitehouse	<u>7.94</u>	
Total		\$1,367.37

* Taxes paid after books closed

UNPAID NON-RESIDENT

Heirs of W. Abbott	\$24.80	
Heirs of Job Barnard	111.60	
Heirs of Nellie Brown	9.92	
Frank Foy	1,081.28	
Harry Farrin	6.20	
Hugh & Heirs of Murry Goldthwaite	3.95	
Charles Goodrich	38.44	
E. B. Griffin	2.48	
Joseph & Blanche Grogan	24.80	
Heirs of William Hutchins	4.96	
* Harry Kenney	1.49	
Heirs of Harry Rose	2.48	
Harry Weeman	<u>2.48</u>	
Total		\$1,314.88

* Taxes paid after books closed

ABATEMENTS

Etta Perry error in listing	\$10.00
J. G. Deering & Son error in listing	29.76
Mrs. Robert Ginns error in listing	2.48
Millard Smith error in listing	24.80
Saunders Bros. error in listing	24.80
George Cushman paid in La.	3.00
Henry Shaw pensioner	3.00
Carleton Merrill paid in Corinth	3.00
Wilfred Scothorne paid in Auburn	3.00
Gerald Davis paid in Baldwin	<u>3.00</u>
	\$106.84

SUPPLEMENTARY TAXES

Arthur Lambert	\$3.00	
Don Mullen	3.00	
Robert Thurston	3.00	
Maynard E. Craig	3.00	
Clifford King	3.00	
Elmer Burnell	3.00	
Wilbur L. Harrington	3.00	
Albert McAllister	3.00	
Kenneth F. Wilson	3.00	
Donald Chick	3.00	
James E. Kilgore	<u>3.00</u>	
Total		\$33.00

Paid after books closed

Luther F. Winslow \$3.00

TREASURER'S REPORT

1952

Cash Balance, Jan. 1, 1952	\$ 8,401.60
Ruth K. Stanford, Collector	
1952 Taxes	61,881.89
1951 Taxes, Int. & cost of lien	3,578.14
1950 Taxes, Int. & cost of lien	149.64
1949 Taxes	9.80
1948 Taxes	9.02
Irene Walker, Excise Tax Collector	
1952 Excise Tax	4,011.41
1953 Excise Tax	399.38

State of Maine:

Town Road Improvement Fund	\$1,797.25	
Bear Bounty (1951)	15.00	
Forest Reserve	6.58	
Snow Removal	1,637.50	
Bank Stock Tax	4.96	
Library State Aid	40.00	
Highway Improvement	42.00	
Dog Tax Refund	9.78	
R. R. & Tel. Tax	87.72	
National Forest Area	5.55	
Total from State		\$3,646.34

Credit to Summer Roads:

Edgar Grover	10.00
Ralph R. McAllister	128.72
Fred McFarlin	20.05
Ernest Gerry	17.22
Clinton R. Andrews	13.30
W. J. McDevitt	14.49
Eugene Flint	54.66
Karl Skinner	5.00
Alonzo Bennett	1.50

Lewis Rowe	13.20
Camp Mudgjeekewis	9.50
Joanne Sargent	3.50
Ralph McAllister	24.00
Fred W. Dallinger	10.00
George C. Coe	7.00
Camp Qusisana	3.50
Diamond Match Co.	42.00
Paul Tishman	10.50
Lewis Davis	3.00
Ralph McAllister	52.50
Karl Skinner	4.00
William S. Dallinger	7.50
Camp Tapawingo	42.00
Earl Roby	4.00

Total

\$501.14

3rd Class Tarring:

W. F. Harriman

\$ 25.00

Tar Account

John W. McKeen

\$ 2.25

Severance Lodge

72.00

Total

74.25

Winter Roads:

Severance Lodge

10.50

John Fox

37.04

Town of Sweden

16.63

Total

64.17

Other:

Selectmen's Abatements

\$ 23.30

Withholding Tax

1,590.60

Teacher's Retirement Dues

493.25

Norway National Bank,
Temporary Loan

15,000.00

W. E. Severance, Return

Premium on Workmen's Comp.

100.62

Pool Room License

10.00

Norway National Bank,

Truck Loan

3,100.00

Norway National Bank,		
Rebate of Interest	54.93	
Boy Scouts, Town Tractor	1.00	
Rent from Dana McAllister house	36.00	
Charles Stanford, School		
Fund Interest	109.37	
Town of Fryeburg, Elem. Tuit.	98.00	
Town of Sweden, Tuition	36.00	
Howard Striven, Common Schools	72.00	
Roscoe Hill, Common Schools	72.00	
Treasurer's Receipt	<u>4.10</u>	
Total		\$20,801.22
Total Receipts		\$103,553.00
Selectmen's Warrants paid:		\$92,496.45
Cash Balance, Dec. 31, 1952		\$11,056.55

UNREDEEMED TAX LIENS

	1942	
Ethelbert Bennett		\$ 3.26
	1943	
Ethelbert Bennett		3.52
	1944	
Ethelbert Bennett		4.12
Heirs of Mrs. Freeman Winslow		24.72
	1945	
Heirs of Mrs. Freeman Winslow		25.20
	1946	
Heirs of Mrs. Freeman Winslow		22.80
	1947	
Heirs of Mrs. Freeman Winslow		27.00
	1948	
Heirs of William H. Hutchins		2.88
	1949	
Heirs of William H. Hutchins		2.76
Ernest Wentworth		27.60

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1950

Dana McAllister	26.95
Harry Farrin	4.90
Arlington Files	76.44
Heirs of William H. Hutchins	4.90
Ernest Wentworth	29.40

1951

Harold Thompson	9.32
Harry Farrin	5.83
Arlington Files	65.24
Heirs of Nellie Brown	9.32
Charles Goodrich	32.62
Dana McAllister	25.63
Frank H. Foy	<u>1,006.56</u>

Total Unredeemed Tax Liens \$1,440.97

Respectfully submitted,

VIRGINIA A. BEAN

Treasurer

CEMETERY TRUST FUNDS

No.	Name	Orig. Amount	Dec. 31 1951	Int.	Expended	Balance 12/31/52
774	Nellie Brown	\$600.00	\$630.91	\$12.54	\$ 6.21	\$637.24
775	Martha Kimball	100.00	107.67	2.15	None	109.82
776	A. Hamblen	300.00	319.46	6.41	None	325.87
44669	A.H. Harriman	200.00	210.03	6.35	None	216.38
29210	Geo. R. Stephenson	200.00	207.59	6.26	None	213.85
29158	Wm. R. Kneeland	200.00	207.59	6.26	None	213.85
28152	Mrs. Henry Horr	200.00	216.11	6.53	None	222.64
30168	Benj. Russell, Estate	50.00	50.63	1.52	None	52.15
30427	Geo. H. Moore Family	250.00	250.00	6.93	None	256.93

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Annual Report of the Public Health Nurse

LOVELL - 1952

The public health problems in the prevention of illness and control of disease in your community can best be studied by the cooperative effort of local citizens with professional personnel.

Health education is being shared with families in the community in visits to expectant mothers, preschool and school children. Conferences with all the teachers gave opportunity to discuss individual health problems. When necessary, students were referred to Crippled Children's and other special services.

Your public health nurse wishes to thank members of the P. T. A., Town Officials, and others for their assistance in making Lovell's community health program more effective.

Respectfully submitted,
Elizabeth E. Kettell, R. N.
Public Health Nurse

REPORT OF SCHOOL DEPARTMENT**School Committee**Charles Wahl
Gladys Littlefield
Alice Lorton**Superintendent**

Merle S. Jones

FINANCIAL STATEMENT**Resources**

Balance Jan. 1, 1952	\$ 1,172.06
General appropriation	19,119.00
Secondary Conveyance	2,400.00
Roseoe Hill - tuition	72.00
Town of Fryeburg - tuition	98.00
Town of Sweden - tuition	36.00
Howard Struven - tuition	72.00
State school fund	4,757.00
Permanent school fund	<u>109.37</u>

\$27,835.43**Disbursements**

Teachers	\$ 9,980.24
Conveyance	5,234.00
Janitors & cleaning	1,164.26
Secondary tuition	6,490.65
Secondary conveyance- $\frac{1}{2}$ yr.	1,000.00
Fuel	602.00
Textbooks & supplies	1,042.95
Lights	<u>117.06</u>

\$25,631.16**Balance Jan. 1, 1953****\$ 2,204.27****Teaching**

Helen Davison	\$ 1,976.62
Marjorie Oldham	1,437.62
Josephine Blake	1,976.62
Edith Andrews	1,873.37
Cora Cook	1,873.37

Grace Hill	414.00	
Mrs. Charles Wahl	90.00	
Rachael Feeley	72.00	
Pauline Burgess	<u>266.64</u>	\$ 9,980.24

Janitors and Cleaning

Charles Stanford	\$787.50	
Harry Hill	30.00	
Elwood Winslow	12.50	
Charlotte Leavitt	130.00	
Frederick Fox	92.50	
Walter Cook	30.00	
Frances Gilman	10.00	
William Dallinger	1.50	
Iva Andrews	10.00	
June Skinner	20.00	
Shirley Skinner	10.13	
Elna McAllister	20.00	
Miss Elna McAllister	<u>10.13</u>	\$ 1,164.26

Conveyance

Clifford Kimball	\$1,961.00	
Elmore Gilman	1,850.00	
Karl Skinner	925.00	
Robert Littlefield	370.00	
Raymond Charles	80.00	
Mrs. James Kilgore	<u>48.00</u>	\$ 5,234.00

Secondary Tuition

Fryeburg Academy	\$5,956.18	
Gould Academy	117.87	
Maine Central Institute	120.00	
Atlantic Union	200.00	
Town of Norway	<u>96.60</u>	\$ 6,490.65

Fuel

Alfred Dussault	\$ 456.00	
Millard Smith	20.00	

Walter Cook	44.00	
Azel Littlefield - storage	45.00	
No. Lovell School - storage	10.00	
Slab City School - storage	10.00	
Village School - storage	10.00	
Merle Jones - pd. for slabs	<u>7.00</u>	
		\$ 602.00

REPAIRS
Resources

Balance Jan. 1, 1952	\$642.50	
Appropriation	<u>750.00</u>	\$ 1,392.50

Disbursements

The Diamond Match Co.	\$345.58	
Beckley-Cardy Co.	118.25	
Loring, Short & Harmon	182.50	
Lewiston Lock & Key	33.47	
Walter Cook	30.00	
L. S. Harmon	28.73	
George Roberts	15.85	
Miscellaneous	<u>32.16</u>	
		\$ 786.54
Balance Jan. 1, 1953		\$ 605.96

INSURANCE
Resources

Balance Jan. 1, 1952	\$ 26.49	
Appropriation	<u>125.00</u>	\$ 151.45

Disbursements

W. E. Severance	\$ 142.32	
Balance Jan. 1, 1953		\$ 9.17

MEDICAL INSPECTION

Appropriation	\$ 50.00	
Expended	\$ 50.00	

HOT LUNCH

Appropriation	\$ 125.00	
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Expended - Village School	\$ 90.00
No. Lovell	25.00
Slab City	<u>10.00</u>

\$ 125.00

BUILDING FUND

Balance Jan. 1, 1952	\$1,000.00	
Appropriation	<u>2,000.00</u>	\$3,000.00

PROPOSED BUDGET

	Need	
Teachers	\$9,740.00	
Music	600.00	
Secondary tuition	8,000.00	
Elementary Conveyance	5,406.00	
Secondary conveyance	2,280.00	
Fuel	600.00	
Janitors & cleaning	1,200.00	
Textbooks & supplies	1,000.00	
Lights	<u>120.00</u>	
		\$28,946.00

Note: \$4,280 of this is due to increased secondary tuition and secondary conveyance.

Sources

State school fund-estimate	\$5,414.00
To be raised by the town	23,532.00

OTHER BUDGET NEEDS

Repair	\$ 750.00
Medical Inspection	50.00
Insurance	150.00
Lunch program	125.00
Building fund	2,000.00

To estimate secondary tuition: At the present time there are 25 pupils in high school. Eight of these are seniors. There are 16 in the eighth grade who will doubtless enter high school next fall.

STATISTICS

Teachers	School	Salary	Pupils
Helen Davison	Grammar	\$1,980.	26
Marjorie Oldham	Intermediate	1,980.	31
Josephine Blake	Primary	1,980.	26
Cora Cook	Slab City	1,900.	11
Edith Andrews	No. Lovell	1,900.	21
Pauline Burgess	Music	600.	

Enrollment by grades:

School	Sub.	1	2	3	4	5	6	7	8	Total
Annie Heald	11	9	6	11	10	10	8	7	11	83
No. Lovell	7	2	1	3	0	4	1	2	1	21
Slab City	1	0	0	3	0	1	2	0	4	11
	19	11	7	17	10	15	11	9	16	115

Repairs

For some time we have been concerned over the ice falling from the Village School building and have tried to work out some plan to overcome this winter hazard. There is such a long overhang that snow melts on the roof from the heat in the building and then freezes at the eaves. We concluded that an insulated job over the ceiling would stop the melting and possibly save the ice problem. This was our major repair expense.

During the year new shades were put in the grammar room and black shades were installed in the intermediate room to make movie projection more efficient. A new ceiling was put up in the primary room and book shelves were built in on one side of the room. New automatic door closers were installed on both exit doors and asbestos sheeting was installed over the furnaces. With the increased enrollment it was necessary to provide more seating and ten new desks were purchased.

This year we should put up a tile ceiling in the grammar room, and do some decorating in the Village School. I have listed each year the need for grading a part of the grounds and hope each year that that project may be completed.

At the North Lovell School there is need for removing several of the pine trees that are near the building. The dark pines absorb so much of the light that it darkens the room and the lights have to be kept on most of the time.

Slab City School

The school law states: "Any public school failing to maintain an average attendance for any school year of at least 8 pupils shall be and is suspended, unless the town in which said school is located shall, by vote at the annual meeting or at a meeting called for that purpose, after the said committee shall have made a written recommendation to that effect, instructing its superintending school committee to maintain said school."

Last year the average attendance was less than the 8 required, so the school would be automatically closed at the end of this year unless the town voted to maintain as described above. This year there are 11 pupils in attendance; four of these are in the eighth grade and we are not sure of any beginners. With all of the other schools having large enrollments it seems wise to keep the school open. This report may be accepted as the required written recommendation by the school committee.

Confidence

"Regardless of what parents may feel about the teachers and the school system which serves the community, whether they are considered good or bad, the child labors under a handicap if parents reveal other than complete confidence in

the school which the child attends.

To discuss doubt or to criticize the school adversely in front of the youngster tear down the feeling of confidence which the child must have for a successful school career. The youngster must believe that his instructor is a capable teacher and a just disciplinarian (with the right to discipline), and that the school is good and his classmates are his equals.

Teaching as a job is difficult and trying work—as only those who have done it can really know. But when unthinking parents imply that an instructor is inadequate, they not only deprive the teacher of the respect which is his due as an educated person doing important community service, but also make the teaching task twice as difficult."

The above words could have been my own, but I am pleased to state they were taken from the December issue of the N. E. A. Journal. I hope all parents read and reread them. It is something you must consider seriously or you may do more harm to your children than can be corrected in a generation.

Bear these facts in mind:

School populations are rising. Ermo Scott estimates 600 additional elementary teachers will be needed in Maine next fall. Maine colleges will graduate 250 and some of these will leave the state.

In the United States 5,000,000 more pupils are attending elementary schools than in 1946. This alone means 200,000 more teachers. The colleges of our country are not producing teachers fast enough to meet the demand.

Last June several graduates of Cape Elizabeth High School accepted positions paying \$2,900 a year and a fourteen year old boy in Stow earned \$50.00 a week during the summer.

A word of praise and commendation to your teachers can do more for your schools now than anything else you can do.

Study Group

A year ago I suggested a plan of having a union school to take care of Stoneham, North Lovell and Slab City. That thinking was accepted by quite a group and through local interest a meeting was last July. Mr. Bailey was present as a consultant and after further discussion it was suggested that we proceed to include Sweden in the study and have another meeting in the fall. The fall meeting was held in September at which time Bob Hall from the State Department was present. This gathering voted to have the Chairmen of the Boards of Selectmen and the Chairmen of the School Committee act as a committee to select members of a study group.

The above committee met and selected the following: Gladys Littlefield, William Dallinger, Ervin Lord, Hugo Stein, Helen Rowe and William Severance from Lovell. Errol Barker, Edmund Barker and Elizabeth Stearns from Stoneham. At a later date Ott Moulton, Marie Bryan and Ada Plummer were selected from Sweden.

This committee met in October and divided into three groups to study three distinct problems; transportation, buildings, and legal affairs. These groups have done some work and we hope more will be accomplished before the annual meetings.

I hope each town will vote to have this committee continue its study and keep the communities informed of its findings and progress.

Respectfully submitted,

MERLE S. JONES

Superintendent of Schools

SCHOOL FUND ACCOUNT

Securities:

War Bonds Nos. 2080730 and 2080731	\$2000.00
Note: Winfield Adams (secured by	
Mortgage)	742.00
Norway Savings Bank Book #30964	605.00
Total securities	3347.00
Original fund	3347.00

Note: Mr. & Mrs. Donald L. Andrews have paid this note and interest in full.

Received for Interest 1952	\$109.37
Paid Town Treasurer	109.37

Respectfully submitted,

CHARLES F. STANFORD

Treas. Lovell School Fund

LOVELL VOLUNTEER FIRE COMPANY, Inc.

January 1, 1953

**Board of Selectmen
Lovell
Maine**

Dear Sirs:

The following is the Activity Report and Financial Report of the Lovell Volunteer Fire Co., Inc., for 1952.

Activity Report

The Department met at twelve regular monthly meetings to care for all necessary business.

The Board of Directors listed one Special Meeting held February 18, 1952.

Officers of the Board of Directors for 1952:

President - John R. Fox
Secretary - Paul Morton
Treasurer - Earl Rodgerson

Members of the Board:

Winfield Adams
Donald Andrews
Rex Allen
William Dallinger
Ernest Gerry
J. S. Gerry

W. F. Harriman
Ervin Lord
Stanley Milliken
Leewood Norton
Charles Stanford
Eckley D. Stearns

Officers of the Department:

Chief - G. L. Hein
 Secretary - Paul Morton
 Treasurer - Earl Rodgerson

Assistant Chiefs:

Village - Donald Andrews
 Center - Leewood Norton
 North - Winfield Adams

Custodians of Equipment:

Village - Frank Perkins
 Center - Stanley Milliken
 North - W. F. Harriman

Chief Steward: - Leewood Norton

Business in its order:

The company voted to sponsor a Boy Scout Troop and appointed Eckley D. Stearns as Institutional Representative;

Inspected and tested all company fire fighting equipment.

Held summer dances at the Town Hall.

Entertained the annual meeting of the Western Maine Firemen's Association.

Remodeled Tractor House to house the Center Fire Truck. The bill for remodeling the above building has not been paid.

Purchased some new hose for the fire trucks.

The fire trucks answered 17 calls in 1952.

Six new members were added.

Cared for such business letters as were necessary.

Respectfully submitted,

HENRY W. FOX

Secretary

Financial Report**January 5, 1953****On hand December 1st** **\$ 828.84****Rec'd. from (J. Fox) dance \$13.80****Rec'd. sale of cokes at****dance 5.70****Rec'd. one membership 1.00****\$20.50****849.34****Paid:****Kimball & Walker 5.80****Center Lovell Press 13.50****Hurd's Garage 4.46****Western Maine Fire Assoc. 10.00****Goodwin's Inc. Insurance 63.00****96.76****Balance on hand Jan. 5, 1953****\$752.58**

The Annual Report

of the

Municipal Officers

of the

Town of

LOVELL

M A I N E

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1953

THE ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1953

CENTER LOVELL PRESS

Moderator

ECKLEY STEARNS

Town Clerk

IRENE WALKER

Selectmen

Assessors and Overseers of the Poor

JOHN R. FOX ROBERT LITTLEFIELD
BYRON McALLISTER

Treasurer

VIRGINIA BEAN

Collector of Taxes

RUTH K. STANFORD

Road Commissioner
Summer and Winter

LELAND F. WILSON

Superintending School Committee

GLADYS LITTLEFIELD	Term Expires 1954
ALICE LORTON	Term Expires 1955
EDGAR GROVER	Term Expires 1956

Local Board of Health
MARION RODGERSON

Town School Fund Officers

CHARLES F. STANFORD Treasurer

WILLIAM DALLINGER Clerk

Trustees

WALDO N. SEAVEY

JOHN S. GERRY

WILLIAM HODGES

Superintendent of Schools

MERLE JONES

Surveyors

DONALD ANDREWS

WALSTON ANDREWS

WALTER COOK

CHARLES DAVIS

JOHN R. FOX

ERNEST GERRY

JACK BASSETT

JOHN GERRY

RALPH McALLISTER

ERNEST MERRILL

GEORGE ROBY

LEROY SMITH

C. N. BROWN

JOSEPH SCOTT

ROBERT LITTLEFIELD

Fence Viewers

H. T. ADAMS

LEEWOOD NORTON

Constables

WINFIELD ADAMS

GUSTAV L. HEIM

FRED McFARLIN

RODOLPH McALLISTER

RALPH McALLISTER

JOHN W. PALMER

RUTH K. STANFORD

EDWIN SARGENT

Fire Wards

JOHN R. FOX
RALPH McALLISTER
GUSTAV HEIM

E. C. GERRY
ECKLEY STEARNS
DONALD ANDREWS

Budget Committee

*IRENE WALKER, Moderator
*FRED KIMBALL, Secretary

*WILLIAM S. DALLINGER

*EDGAR GROVER

*HALLIE M. HARRIMAN

*EDNA HEIM

ELIZA ALLARD

BYRON McALLISTER

JOHN GERRY

ERNEST MERRILL

*WILBERT HARRIMAN

*LOTTIE M. PALMER

*FRED KIMBALL

*S. B. VINTON

*ORIS LeBARON

CHARLES STANFORD

*RALPH McALLISTER

WILLIAM E. SEVERANCE

WALDO SEAVEY

GUSTAV L. HEIM

ECKLEY D. STEARNS

C. N. BROWN

*JOHN R. FOX

*RUTH WAHL

GORDON EASTMAN

STANLEY MILLIKEN

HELEN BROWN

* Members present
at Budget Meeting

WARRANT FOR TOWN MEETING

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the first day of March, A. D., 1954, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the town will accept the report of the municipal officers for the year 1953.

Art. 3. To see if the town will vote to fix the compensation of the town officers, and that of the road commissioner. (Budget Committee recommends the following compensations be paid: First Selectman \$400.00; Second Selectman \$250.00; Third Selectman \$250.00; Treasurer \$350.00; Road Commissioner \$1.00 per hour; Excise Tax Collector 15¢; Tax Collector .005; School Board \$25.00 each; Town Clerk \$250.00)

Art. 4. To see if the town will vote to grant and raise all appropriations before the election of town officers.

Art. 5. To choose selectmen, assessors and overseers of the poor for the year ensuing.

Art. 6. To choose a town clerk for the year ensuing.

Art. 7. To choose a town treasurer for the year ensuing.

Art. 8. To choose a tax collector for the year ensuing.

Art. 9. To choose an excise tax collector for the year ensuing.

Art. 10. To see if the town will instruct the selectmen to appoint one or more road foremen.

Art. 11. To choose one or more road commissioners for the year ensuing.

Art. 12. To choose one member of the school board who shall serve three years.

Art. 13. To choose all other necessary town officers.

Art. 14. To see what sum of money the town will vote to grant and raise for the support of common schools; secondary tuition; text books and supplies; and lights. Budget Committee recommends \$28,688.00)

Art. 15. To see what sum of money the town will vote to grant and raise for repairs on school buildings for the ensuing year. (Budget Committee recommends \$1500.00)

Art. 16. To see what sum of money the town will vote to grant and raise for insurance on the school houses, which is written on a five year budget plan. (Budget Committee recommends \$150.00)

Art. 17. To see what sum of money the town will vote to grant and raise for medical examination of school children. (Budget Committee recommends \$50.00)

Art. 18. To see if the town will vote to grant and raise the sum of \$250.00 to back the hot lunch program in Lovell schools.
(Budget Committee recommends \$250.00)

Art. 19. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for the same.
(Budget Committee recommends \$75.00)

Art. 20. To see what sum of money the town will vote to grant and raise for the audit of town officers' books.
(Budget Committee recommends \$150.00)

Art. 21. To see what sum of money the town will vote to grant and raise for town charges for the ensuing year.
(Budget Committee recommends \$3800.00)

Art. 22. To see what sum of money the town will vote to grant and raise for support of poor for the ensuing year.
(Budget Committee recommends \$4000.00)

Art. 23. To see what the town wishes to do with the \$2000.00 received from the Violet Wilkinson property.
(Budget Committee recommends applying on Support of Poor Account)

Art. 24. To see what action the town will take regarding the Tarbox Place, so called.
(Budget Committee recommends; to be sold, sealed bids. With the right to reject any or all sealed bids.)

Art. 25. To see what action the town will take in regard to selling other town property.

Art. 26. To see what action the town will take regarding listing the names of the Support of Poor.

Art. 27. To see what sum of money the town will vote to grant and raise for aid to dependent children for the year ensuing. (Budget Committee recommends \$350.00)

Art. 28. To see what action the town will take with reference to raising the necessary money to cover the street lighting service. (Budget Committee recommends \$950.00)

Art. 29. To see if the town will vote to authorize the selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during the current municipal year out of money raised during said municipal year by taxes. (Budget Committee recommends \$20,000.00 limit)

Art. 30. To see what sum of money the town will vote to grant and raise for repairing highways and bridges for the year ensuing. (Budget Committee recommends \$5000.00)

Art. 31. To see what sum of money the town will vote to grant and raise for cutting and cleaning up bushes along town and third class roads. (Budget Committee recommends \$500.00)

Art. 32. To see what sum of money the town will vote to raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges), under the provisions of Sections 25 and 29, Chapter 20. R.S. 1944 as amended. (Budget Committee recommends 2 units)

Art. 33. To see if the town will vote to apply the Excise Tax less cost of the collections on maintenance and tarring of 3rd Class and Town roads, (said account to be continued from year to year).
(Budget Committee takes no action)

Art. 34. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.
(Budget Committee recommends \$4000.00)

Art. 35. To see what sum of money the town will vote to grant and raise for repairs of road equipment.
(Budget Committee recommends \$1500.00)

Art. 36. To see if the town will vote to appropriate the sum of \$400.00 to coöperate with Maine Forest Service and the Federal Government in the Control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.
(Budget Committee takes no action)

Art. 37. To see if the town will raise and appropriate \$50.00 for public health nursing in Lovell. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.
(Budget Committee recommends \$50.00)

Art. 38. To see what sum of money the town will vote to grant and raise for the care of cemeteries for the ensuing year.
(Budget Committee recommends \$750.00 to be expended as follows:

- \$250.00 for North Lovell
- \$100.00 for West Lovell and Slab City
- \$350.00 for No. 4 and Lovell Village to be expended under the direction of the No. 4 Memorial League
- \$50.00 Lovell Center)

Art. 39. To see what sum of money the town will vote to grant and raise for support of libraries for the ensuing year.

(Budget Committee recommends \$200.00 for North Lovell Library and \$200.00 for Lovell Village Library)

Art. 40. To see what sum of money the town will vote to grant and raise to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, and advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine, and also for an advertisement in "Maine Invites You".

(Budget Committee takes no action)

Art. 41. To see if the town will vote to grant and raise the sum of \$750.00 for fire protection. Said sum to be expended under the supervision of the Lovell Volunteer Fire Co. f

(Budget Committee recommends \$750.00)

Art. 42. To see if the town will vote to grant and raise the sum of \$500.00, that amount to be held in trust for the Lovell Volunteer Fire Company as a capital fund. The same to be added to each year in anticipation of needed fire equipment.

(Budget Committee recommends \$500.00)

Art. 43. To see if the town will grant permission to the Lovell Volunteer Fire Co. to utilize town equipment necessary in case of fire disaster.

(Budget Committee takes no action)

Art. 44. To see if the town will vote to adopt Daylight Saving Time for a period the same as other parts of the State.

(Budget Committee takes no action)

Art. 45. To see if the citizens of the town of Lovell will vote to accept the terms of the Workmens' Compensation Act of the State of Maine, Chapter 26, Revised Statutes of 1944 and raise money for same. (Budget Committee recommends \$200.00)

Art. 46. To see what sum of money the town will vote to grant and raise to be added to the school building fund of \$8000.00 already established. Said fund to be set aside in a Saving Account. (Budget Committee recommends \$5,000.00)

Art. 47. To see if the town will vote to grant and raise the sum of \$1000.00 to pay on the notes due at the Norway National Bank, this amount being the agreed amount of repayment for the loan made to pay for the four wheel drive truck. (Budget Committee recommends \$1000.00)

Art. 48. To see if the town will vote to continue the Slab City School. (Budget Committee takes no action)

Art. 49. To see what sum of money the town will vote to grant and raise to be used for markers on Lake Kezar. (Budget Committee recommends \$200.00)

Art. 50. To see if the town will vote to direct the road commissioner to care for the North Lovell Town Dock. (Budget Committee recommends Yes)

Art. 51. To see if the town will decide by vote on which road the Town Road Improvement fund will be spent, and other monies received from the State for unimproved roads, and so instruct the selectmen.

Art. 52. To see if the town will decide by vote who will spend the Town Road Improvement money.

Art. 53. To see what action the town will take regarding the \$3223.79 owed on Narrows bridge.

Art. 54. To see what sum of money, if any, the town will raise for school children Insurance.

(Budget Committee takes no action)

Art. 55. To see what sum of money, if any, the town will raise for Gypsy Moth.
(Budget Committee recommends \$2000.00)

Art. 56. To see what the town wishes to do with the balance of the flood relief money, \$594.76.

Art. 57. To see what the town wishes to do with money received from the sale of town properties.

JOHN R. FOX
ROBERT LITTLEFIELD

Selectmen of Lovell

SELECTMENS' REPORT

The amount of taxable property as shown by the valuation book, A. D. 1953 is as follows:

Real Estate		
Resident	\$406,225.00	
Non Resident	\$686,013.00	
Total		\$1,092,238.00

Personal Estate		
Resident	\$141,177.00	
Non Resident	95,445.00	
Total		\$236,622.00
Grand Total		\$1,328,860.00

Total Value of Land	\$451,658.00	
Total Value Buildings	640,580.00	
Total Value of		\$1,092,238.00
Real Estate		

Number of Polls Taxed	198
Number of Polls not Taxed	38
Poll Tax	\$3.00
Rate of Taxation per thousand	\$48.60

TAXABLE LIVESTOCK & POULTRY

	Total value
Heifers over 2 yrs. old	\$495.00
Heifers 18 mo. to 2 yrs. old	625.00
Milk Cows	5,405.00
Horses, mules & ponies	1,225.00
Steers, Oxen, Bulls & Beef Cattle	450.00
Poultry, over 50 in number	2,482.00
Total amount	\$10,682.00

EXEMPT LIVESTOCK & POULTRY

Cattle	\$200.00
Goats	50.00
Sheep	80.00
Swine	60.00
Poultry	32.00
Total amount	\$422.00

ALL OTHER PERSONAL PROPERTY

Intangibles	\$14,000.00
Stock in Trade	14,400.00
Unmanufactured Materials in mills	25.00
Portable Mills	3,900.00
Logs	14,400.00
Lumber	66,660.00
Boats	31,615.00
Gasoline Pumps & attachments	2,835.00
Musical Instruments	1,000.00
Radios	4,700.00
Furniture, over \$500 in value	29,850.00
Tractors	5,030.00
Machinery & Equipment	13,925.00
Other Property	23,600.00
Total	<u>\$225,940.00</u>

Amount of taxable poultry and livestock brought forward	<u>10,682.00</u>
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Total amount of Personal Property \$236,622.00

INDUSTRIAL & UTILITY PROPERTY

Light and Power Co., property	\$18,450.00
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VALUE OF PROPERTY NOT ASSESSED AND
NOT INCLUDED IN VALUATION

Property of Veterans and other exempt by law	\$7,000.00
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APPROPRIATED AND ASSESSED

County Tax	\$5,726.85
Common Schools	23,532.00
Repairs on School Buildings	750.00
Insurance on School Houses	150.00
Medical Examination of School children	50.00
Hot Lunch Program	175.00

Bonds for Town Officers	\$75.00
Auditing Town Books	150.00
Town Charges	3,800.00
Support of Poor	4,000.00
Aid to Dependent Children	350.00
Street Lighting	900.00
Highways & Bridges	5,000.00
Bushes	500.00
State Aid Road Construction	1,596.00
Care of Winter Roads	4,000.00
Repairs of Equipment	1,500.00
Pine Blister Rust Control	400.00
Public Health Nursing	50.00
Care of Cemeteries	500.00
Support of Libraries	400.00
Maine Publicity Bureau	260.00
Fire Protection	750.00
Capital Fund for Fire Protection	500.00
Compensation Act	200.00
School Building Fund	5,000.00
Balance Due on Snow Bucket	250.00
Notes Due at Norway National Bank	1,000.00
Markers on Lake Kezar	200.00
Maintenance of Town Buildings	1,000.00
Appropriated	<u>\$62,764.85</u>

Assessed on Real Estate & Personal Property	\$64,583.11
Assessed on Polls	<u>594.00</u>
Amount Committed to tax Collections	<u>\$65,177.11</u>

TOTAL WARRANTS DRAWN BY SELECTMEN

County Tax	\$5,726.85
Withholding tax	1,990.90
Common Schools	29,061.48
Repairs on School Buildings	424.92
School House Insurance	139.83
Medical Examination School Children	50.00
Hot Lunch Program	175.00
Teachers' Retirement Dues	288.45
Town Officers' Bonds	69.00

Audit Town Books	\$150.00
Town Charges	\$4,974.28
Support of Poor	3,519.93
Aid to Dependent Children	94.32
Street Lighting	818.13
Temporary Loans	15,000.00
Summer Roads	5,835.91
Bushes	471.00
Town Road Improvement	4,221.93
Maintenance & Tarring 3rd. Class and Town Roads	3,774.53
Winter Snow Removal	4,404.52
Repair Equipment	2,310.66
Pine Blister Rust Control	345.45
Public Health Nurse	100.00
Care of Cemeteries	406.60
Support of Libraries	440.00
Maine Publicity Bureau	260.00
Fire Protection	750.00
Fire Equipment Fund	1,500.00
School Building Fund	8,000.00
Workmens' Compensation Act	286.70
Notes Due at Norway National Bank	1,000.00
Cost, Collecting Excise Tax	67.50
Total	\$96,703.05
Selectmens' Abatements	354.63
	<u>\$97,057.68</u>

MEDICAL EXAMINATION OF SCHOOL CHILDREN

Appropriated and assessed	\$50.00
Paid: Dr. Kenneth Dore	\$25.00
Dr. Lloyd Davies	25.00
	<u>50.00</u>

TEACHERS' RETIREMENT

Teachers' Retirement	\$288.45
Paid: Treasurer of State	<u>288.45</u>

TOWN OFFICERS' BONDS

Appropriated and Assessed	\$75.00
Paid: William Severance	69.00
Balance Unexpended	<u>\$6.00</u>

AUDIT TOWN BOOKS

Appropriated and Assessed	\$150.00
Paid: L. Everett Outhouse	<u>150.00</u>

AID TO DEPENDENT CHILDREN

Appropriated and Assessed	\$350.00
Paid: Treasurer of State	94.32
Balance Unexpended	<u>\$255.68</u>

MAINE PUBLICITY BUREAU

Appropriated and Assessed	\$260.00
Paid: State of Maine Publicity Bur.	<u>260.00</u>

FIRE PROTECTION

Appropriated and Assessed	\$750.00
Paid: Lovell Volunteer Fire Co.	<u>750.00</u>

FIRE EQUIPMENT FUND

Appropriated and Assessed	\$500.00
Paid: Norway National Bank (savings account)	<u>500.00</u>

SCHOOL BUILDING FUND

Appropriated and Assessed	\$5,000.00
Paid: Norway National Bank (savings account)	<u>5,000.00</u>

WORKMAN'S COMPENSATION ACT

Appropriated and Assessed	\$200.00
Received: William Severance	140.05
Total Funds Available	<u>\$340.05</u>
Paid William Severance	286.70
Balance Unexpended	<u>\$53.35</u>

COUNTY TAX

Paid Treasurer Oxford County	\$5,726.85
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MAINTENANCE OF TOWN BUILDINGS

Appropriated and Assessed	\$1,000.00
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MARKERS LAKE KEZAR

Appropriated and Assessed	\$200.00
Paid: Roger Brown	\$42.45
L.S. Harmon	2.71
	<u>\$45.16</u>
Balance Unexpended	\$45.16 <u>\$154.84</u>

NOTES DUE AT NORWAY NATIONAL BANK

Appropriated and Assessed	\$1,000.00
Paid: Norway National Bank	<u>1,000.00</u>

STREET LIGHTING

Appropriated and Assessed	\$900.00
Paid: Central Maine Power Co.	818.13
Balance Unexpended	<u>\$ 81.87</u>

TEMPORARY LOANS

Borrowed from Norway National	
Bank	\$15,000.00
Paid: Norway National Bank	<u>15,000.00</u>

WHITE PINE BLISTER RUST CONTROL

Appropriated and Assessed	\$400.00
Received: State of Maine	52.80
Total Funds Available	<u>\$452.80</u>
Paid:	345.45
Balance Unexpended	<u>\$107.35</u>

PUBLIC HEALTH NURSE

Appropriated and Assessed	\$50.00
Paid: Treasurer State of Maine	100.00
Over Expended	<u>\$50.00</u>

CARE OF CEMETERIES

Appropriated and Assessed		\$500.00
Paid: No. 4 Memorial League	\$350.00	
William Dallinger	13.00	
Bert Brackett	24.00	
C.E. Hobbs	<u>19.60</u>	\$406.60
Balance Unexpended		<u>\$93.40</u>

SUPPORT OF LIBRARIES

Appropriated and Assessed		\$400.00
Received Treasurer State of Maine		40.00
Total Funds Available		<u>\$440.00</u>
Paid: No. Lovell Library	\$220.00	
Lovell Village Library	<u>220.00</u>	\$440.00

TOWN CHARGES

Appropriated and Assessed		\$3,800.00
Received :Reuel O. Moulton		4.50
Dog License Refund		18.27
Bank Stock Tax-1953		5.76
Fire Fighters		578.69
Share Receipts from Nat'l.		
Forest Area		4.17
Railroad & Telegraph Tax		39.96
Funds Available		<u>\$4,451.35</u>

Expenditures:

Norway National Bank (interest)	\$222.77
Virginia Bean (postage)	37.87
Ruth Stanford (postage)	7.92
Norway National Bank (ser. chg.)	11.78
Ctr. Lovell Press (town reports)	228.00
William E. Severance (insurance)	279.87
Goodwin's Inc. (insurance)	7.50
Treasurer State of Maine (dog tax)	27.20
Central Maine Power Co. (town offices)	17.33
Skinner's Market (town house)	.90
Mark's Printing House (office sup.)	6.92
Loring Short & Harmon " "	65.93
Irene Walker (office supplies)	28.50

Paul Morton (office supplies)	\$10.00
Flagg Lumber, Inc. (office supply)	38.95
Joe Wiggan (office supplies)	2.64
The Bankers & Tradesmen Press (office supplies)	9.85
Paul Walker (office)	1.00
Norway National Bank (office supply)	6.15
E.D. Stearns (postage & telephone)	7.32
John McKeen (town house)	2.00
John Fox (travel)	10.00
W.L. Stone (town office)	6.75
C.N. Brown Retail Co. (town office)	14.40
William Dallinger (mowing)	65.00
Roy Hansen (legal)	18.75
Leighton Brackett (bulldozing dump)	30.00
N.Lovell beach (Leland E.Wilson)	12.00
V.F.W.	67.50
Olive Goldthwaite (recording and discharging liens, etc.)	24.50
Maine Municipal Association	35.00
Lovell United Telephone Co.	35.90
Ruth Stanford (1952 taxes)	12.27
Shoestring Fire	132.50
William Dallinger (mowing common)	4.50
Forest Fire	1,024.87
Herman Merrill Fire	17.00
Charles Stanford (notary)	6.75
Charles Stanford (Treas. School fund)	16.00
William Dallinger (clerk school fund)	5.00
John McKeen Ballot clerk	2.50
Robert Littlefield	250.00
Merle S. Jones	612.24
Virginia Bean	350.00
Lottie Palmer (ballot clerk)	2.50
Ruth Stanford (posting warrant & liens)	32.00
Ruth Stanford	307.95
Irene Walker	250.00
John R. Fox	400.00
Gladys Littlefield	25.00
Alice Lorton	25.00

Edgar Grover	\$25.00
Waldo Seavey (trustee school fund)	1.00
John S. Gerry " " "	1.00
William Hodges " " "	1.00
Byron McAllister	<u>125.00</u>
Total Expenditures	\$4,974.28
Over Expended	522.93

SUPPORT OF POOR

Appropriated and Assessed	\$4,000.00
Received: Violet Wilkinson	100.00
Elmer Smith	1.50
Town Doctor Fund	<u>466.15</u>
Total Funds Available	4,567.65

Case #1 Merryfield Cottage	\$1,400.00	
S.T. Oliver & Son	<u>12.86</u>	\$1,412.86

Case #2 Grace Davis	\$1,000.09	
Skinner's Market	<u>25.97</u>	\$1,026.06

Case #3 Dr. K.E. Dore	\$25.00	
F.A. Hill & Son	20.00	
Memorial Hospital	<u>133.79</u>	\$178.79

Case #4 Hazel Allen	\$600.00
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Case #5 Town of Brownfield	74.97
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Case #6 Dr. L.G. Davies	\$25.00
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Case #7 Kimball & Walker	\$128.62	
Walter Harriman	<u>45.06</u>	\$173.68

Case #8 Chandler Bros.	\$24.67
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Dept. Health & Welfare	<u>\$3.90</u>
Total Expenditures	\$3,519.93
Balance Unexpended	\$1,047.72

Brought Forward to 1954 Funds available

Summer Roads	\$594.76
State Aid	3,060.00
Maintenance & Tarring	2,828.42
1954 Excise Taxes Collected	
in 1953	165.92
Civil Defense	200.00
Markers on Lake Kezar	154.84
Maintenance Town Buildings	1,000.00
Enlargement of No. Lovell	
Cemetery	200.00
	<u>\$8,203.94</u>

Respectfully submitted,

John R. Fox
Robert Littlefield

Selectmen of Lovell.

ROAD COMMISSIONER'S REPORT

MAINTENANCE & TARRING 3RD. CLASS & TOWN RDS.

Unexpended balance 1952	\$2,045.42
Received from Excise Tax Collector	4,603.78
Diamond Match Co.	21.25
total received	\$6,670.45
Less: Cost of Collection	67.50
total funds available	\$6,602.95

Expenditures:

Leland F. Wilson (foreman)	\$430.00
Lewis Rowe (labor)	28.00
Lewis Rowe (truck)	87.72
Stanwood Nelson (labor)	12.00
Stanwood Nelson (truck)	61.64
Kenneth Wilson (labor)	10.00
Leland E. Wilson (labor)	356.00
Paul Fox (labor)	176.00
Malcolm Wilson (labor)	36.00
Elwin Gilman (labor)	3.00
Arthur Lambert (labor)	8.00
Clarence Files (labor)	3.00
Clarence Files (truck)	40.89
Karl Skinner (labor)	8.00
Enfield Wilson (labor)	26.00
Bert Brackett (labor)	16.00
Roy Smith (labor)	8.00
Leighton Brackett (labor)	24.00
William Dallinger (truck)	58.68
C.N. Brown (truck)	52.00
Raynor Brown (truck)	151.68
Theodore Brown (bulldozer)	96.00
Raynor Brown (gravel)	50.80
Jewells Garage (gas)	7.13
White's Sunoco Stn. (gas)	3.95
Kooper's Co., Inc. (tar)	1,004.30
Trimount Bituminous Pro. (tar)	1,015.74

Total expend. \$3,774.53

Balance Unexpended \$2,828.42

TOWN ROAD IMPROVEMENT FUND

Received from Treasurer State of Maine \$4,439.43

Expenditures:

Leland F. Wilson (foreman)	\$300.00
Leland E. Wilson (driver)	145.60
Paul Fox (driver)	120.32
Kenneth Wilson (driver)	10.92
Roy Smith (driver)	14.56
Karl Skinner (labor)	3.64
Bert Brackett (labor)	151.06
Kenneth Wilson (labor)	16.38
Leighton Brackett (labor)	41.86
Archie Lorton (labor)	7.28
Cornelius Merrill (labor)	9.10
Theodore Brown (bulldozer)	1020.00
John R. Fox (bulldozer)	590.00
William Dallinger (truck)	261.96
Clarence Files (truck)	137.25
Stanwood Nelson (truck)	130.08
Millard Smith (truck)	27.10
Lewis Rowe (truck)	94.85
Cornelius Merrill (truck)	50.56
C.N. Brown (truck)	140.76
Frank Bachelder (compressor)	54.56
Orman McAllister (compressor operator)	9.30
New England Metal Culvert Co.	792.49
Head's Store (supplies)	13.75
Fitton Hardware (supplies)	78.55
Use of Town Truck	<u>217.50</u>

\$4,439.43

SUMMER ROADS

Appropriated and Assessed	\$5,000.00
Received: Treasurer State of Maine	24.96
A.B. Silkworth	4.54
Treasurer State of Maine	
(Flood Relief)	1,385.77
Lovell Vol. Fire Co.	<u>15.40</u>
Total Funds Available	\$6,430.67

Expenditures: (summer roads)	
Leland F. Wilson (foreman)	\$961.25
Leland E. Wilson (labor)	691.00
Kenneth Wilson (labor)	90.00
Roswell Allen (labor)	7.00
Malcolm Wilson (labor)	310.00
Arthur Benson (labor)	4.00
Gustav Heim (labor)	7.00
Paul Fox (labor)	148.00
Dellwin Merrill (labor)	67.00
Enfield Wilson (labor)	54.00
F.L. Bachelder (labor)	10.00
Lesmore Durgin (labor)	2.00
Arthur Skinner (labor)	7.00
Bernard Allen (labor)	11.00
Arlington Files (labor)	6.00
Roy Smith (labor)	3.00
Lewis Davis (labor)	18.00
Emerson Pelkie (labor)	23.00
Millard Smith (labor)	3.00
Carrol Stevens (labor)	16.00
Albert Libby (labor)	4.00
Lewis Rowe (labor)	72.00
Donald Brown (labor)	8.00
Bert Kendall (labor)	24.00
Leon Harmon (labor)	24.00
C.N. Brown (labor)	20.00
Clarence Files (labor)	8.00
Bert Brackett (labor)	8.00
Charles Bangs (labor)	8.00
Clay Skinner (labor)	48.00
Walter Cook (labor)	15.00
James Kilgore (labor)	5.00
Clayton May (labor)	3.00
William Dallinger (labor)	16.00
Karl Skinner (labor)	50.00
Lewis Rowe (truck)	261.78
Leon Harmon (truck)	94.35
Gustav Heim (truck)	11.41
Donald Brown (truck)	13.04
Clarence Files (truck)	13.04
Raynor Brown (truck)	186.00
William Dallinger (truck)	44.01

C.N. Brown (truck)	\$81.36
John R. Fox (bulldozer)	265.00
Millard Smith (rocks)	10.00
Lorton's Garage (gas & oil)	528.73
Hurd's Garage (gas & oil)	14.08
White's Sunoco Station (gas & oil)	3.88
Center Lovell Ser. Sta.(gas,oil)	172.26
Skinner's Mkt. (gas & oil)	1.59
W.F. Harriman (gas & oil)	3.10
C.N. Brown, Retail Co.(gas,oil)	1.68
R.L. Dudley (gas & oil)	3.50
Kimball & Walker (gas & Oil)	7.68
James Kilgore (tractor)	37.00
Walter Cook (tractor)	15.00
Theodore Brown (tractor)	24.00
Leland E. Wilson (horses)	10.00
Albert Libby (dragging)	10.00
Herman Merrill (dragging)	56.00
Marcus Stearns (dragging)	8.00
Walter Cook (dragging)	10.00
John R. Fox (supplies)	123.39
Carroll Haley (supplies)	35.67
C.N. Brown Retail Co.(supplies)	11.72
Ernest C. Gerry (supplies)	6.80
Town of Stoneham (supplies)	15.00
New England Culvert Co.	325.39
Raynor Brown (repair)	1.00
Florence Andrews (gravel)	51.60
Edgar Grover (gravel)	114.00
Wendall McAllister (gravel)	1.50
Carroll Stevens (gravel)	12.90
Raynor Brown (gravel)	37.20
Frank Bachelder (compressor)	70.00
P.E. Dunn (grader)	313.60
P.E. Dunn (grader operator)	78.40
Total Expenditure	\$5,835.91
Balance Unexpended	\$ 594.76

BUSHES

Appropriated and Assessed \$500.00

Expenditures:

Elwin Gilman (labor)	\$6.00	
Paul Fox (labor)	32.00	
Leland E. Wilson (labor)	30.00	
Orman McAllister (labor)	93.00	
Malcolm Wilson (labor)	94.50	
Leland F. Wilson (foreman)	15.00	
Kenneth Wilson (labor)	5.00	
Enfield Wilson (labor)	8.00	
Edgar Grover (tractor #1)	93.00	
Edgar Grover (tractor #2)	94.50	
Total expenditure		\$471.00
Balance Unexpended		\$ 29.00

REPAIR WINTER EQUIPMENT

Appropriated and Assessed		\$1,500.00
" for shovel loader		250.00
total funds available		\$1,750.00

Expenditures:

Bailey Auto Supply Co.	\$1.60	
Farrar-Brown Co.	1.18	
Files & O'Keefe Co.	673.69	
Bancroft & Martin		
Rolling Mills	45.20	
Fitton Hardware	5.50	
Thompson-Smith Co.	126.96	
Portland Tractor Co.	267.90	
LaCasce Chevrolet Co., Inc.	38.25	
Lorton's Garage	800.19	
Swan's Express	5.73	
L.S. Harmon	9.18	
Ctr. Lovell Service Station	203.64	
C.N. Brown Retail Co.	65.38	
Skinner's Market	4.96	
Ridlon's Inc.	10.70	
W.F. Harriman	3.35	
General Distributors, Inc.	34.25	
Weeman McAllister	13.00	
total expenditure		\$2,310.66
Over Expended		\$ 560.66

SNOW REMOVAL

Appropriated and Assessed	\$4,000.00
Received: Treasurer State of Maine	263.68
Funds Available	<u>\$4,263.68</u>

Expenditures:

G.L. Heim (foreman)	\$173.00
Edwin Sargent (labor)	114.00
Charles Wahl (labor)	4.00
Kenneth Wilson (labor)	212.00
Leland E. Wilson (labor)	90.00
Leland F. Wilson (foreman)	175.50
Enfield Wilson (labor)	87.00
Robert Lorton (labor)	4.00
Albert Nelson (labor)	6.00
Lesmore Durgin (labor)	4.00
Charles Bangs (labor)	4.00
Malcolm Wilson (labor)	115.00
Clay Skinner (labor)	4.00
Chester Adams (labor)	20.00
Lewis Rowe (truck)	34.19
G.L. Heim (truck)	62.40
Mrs. Elmer Andrews (gravel)	4.55
Lorton's Garage (gas & oil)	260.90
Skinner's Market (gas & oil)	25.31
W.F. Harriman (gas & oil)	30.27
Paul Morton (gas & oil)	3.00
Harmon's Store (gas & oil)	2.42
LaCasce Chevrolet Co., Inc. (gas & oil)	1.20
Ctr. Lovell Service Station (gas & oil)	10.18
Kimball & Walker (gas & oil)	<u>37.13</u>
	\$1,484.05

Sanding:

Leland F. Wilson (labor)	\$49.50
Kenneth Libby (labor)	3.00
Robert Lorton (labor)	9.00
Edwin Sargent (labor)	67.00
Kenneth Wilson (labor)	69.00
G.L. Heim (foreman)	87.50
Harold Thompson (labor)	6.00
Enfield Wilson (labor)	43.00
Lesmore Durgin Jr. (labor)	2.00
Leland E. Wilson (labor)	45.00

Malcolm Wilson (labor)	\$21.00	
Stanwood Nelson (labor)	22.00	
Clarence Files (labor)	24.00	
H. Truman Adams (labor)	22.00	
C.N. Brown (labor)	24.00	
Leon Harmon (labor)	24.00	
Wendall Plummer (labor)	16.00	
Theodore Brown (bulldozer)	144.00	
G.L. Heim (truck)	28.08	
Wendall Plummer (truck)	26.08	
Stanwood Nelson (truck)	35.86	
Clarence Files (truck)	39.12	
H. Truman Adams (truck)	35.86	
C.N. Brown (truck)	54.00	
Leon Harmon (truck)	54.00	
	<u>951.00</u>	\$

Snow Fence:

Leland E. Wilson (labor)	\$27.00	
Clay Skinner (labor)	27.00	
	<u>54.00</u>	\$

Plowing:

G.L. Heim (foreman)	\$93.75	
Kenneth Wilson (labor)	62.00	
Enfield Wilson (labor)	15.00	
Edwin Sargent (labor)	67.00	
Charles Wahl (labor)	12.00	
Harold Thompson (labor)	16.00	
Malcolm Wilson (labor)	28.00	
John R. Fox (bulldozer)	21.00	
G.L. Heim (travel)	5.00	
Lovell Handle Co. (supplies)	7.00	
Farrar-Brown Co. (supplies)	1.18	
Portland Tractor Co. (supplies)	7.09	
L.M. Longley (supplies)	20.50	
Hurd's Garage (gas & oil)	9.10	
Winona Morton (gas & Oil)	9.49	
W.H. Shurtleff Co. (salt)	1488.00	
Swan's Express	5.66	
Leland F. Wilson (express)	1.50	
Town of Sweden (plowing)	46.20	

\$1,915.47
4,404.52
 140.84

Total Expenditures
 Over Expended

State Aid

Money Available: 1952	\$1,464.00	
1953	<u>1,596.00</u>	\$3,060.00

REPORT OF TAX COLLECTOR

Original Commitment	\$65177.11	
Supplementary taxes	<u>757.46</u>	
To be collected		\$65,934.57
 Cash paid Treasurer	 61,927.24	
Abatements	<u>354.63</u>	
	62,281.87	
 Uncollected taxes		
Resident	2,381.07	
Non-resident	<u>1,271.63</u>	
Total		\$65,934.57

Respectfully submitted,
Ruth K. Stanford
Collector

UNPAID RESIDENT TAXES

Winfield Adams	32.08
Ernest Adams	5.19
*Walston Andrews	12.88
Prudent Bedard	12.72
Lester Butters	1.94
Norman Davis	37.91
Lesmore Durgin Jr.	22.93
Barbara Farrington	9.72
Arlington Files	55.73
E. C. Gerry	1,109.06
Mary Guerette	36.69
Gustav Heim	449.31
Harold Hill	10.21
Heirs of Harry Hill	22.36
James Kilgore	9.56
W. A. McAllister	116.64
Heirs of Dana McAllister	26.73
Orman McAllister	5.92
Thomas Merrill	3.49
John D. Muench	39.61

Floyd May	3.00	
Robert May	5.43	
Clinton May	4.22	
Emerson Pelkie	1.22	
Mary Robinson	37.48	
Harold Robinson	4.70	
*Herbert Robinson	16.28	
Karl Skinner	166.21	
*Bertha Skinner	63.18	
*Karl Skinner Jr.	3.65	
Arthur & June Skinner	12.16	
Harold Thompson	12.64	
Arthur Wood	19.20	
Floyd Whitehouse	11.02	\$2381.07

UNPAID NON RESIDENT TAXES

Heirs of Webster Abbott	24.30
*Arthur Andrews	12.15
Gerald Arbo	14.58
Heir of Nellie Brown	9.72
*Granville Burns	1.46
A. W. Clark	17.50
Richard T. Erenthal	4.86
Mary H. Emerson	4.86
Frank Foy	913.68
Harry Ferrin	7.29
Shirley Gilbert	9.72
Charles Goodrich	38.88
E. B. Griffin	2.43
Alonzo & Wallace Knights	189.54
Packard Oil Co.	18.23
Harry Weeman	<u>2.43</u>

\$1271.63

*Paid after books closed.

SUPPLEMENTARY TAXES

Merle E. Haremon	3.00
Gordon Eastman	57.35
Sumner W. Atkins	660.96
W.F. Lenois	12.15
Harry Lewis	3.00

Peter Price	\$3.00
Arthur Lambert	3.00
M. R. Pitman	3.00
A. B. Garcelon	3.00
Clifford W. King	3.00
Robert Thurston	3.00
Royal Moses	<u>3.00</u>
	\$757.46

ABATEMENTS

Joseph Farnham, paid in Mich.	\$3.00
Arthur Fox " " Mass.	3.00
Jerome Volk - error in listing	5.83
Asa F. & Freda C Warren " "	264.38
Nellie Carll " "	.72
Theodore Brown " "	29.16
Daniel Fox over 70	3.00
Charles Smith, error in list'g	0.49
Russell Johnstone pensioner	3.00
Heirs of H.M. Rose error list'g	2.43
A. Cushing " "	2.43
W.H. Brown Co. " "	6.08
Heirs of A.D. Eastman " "	4.96
Roger Eastman " "	4.96
Irene Walker " "	<u>21.19</u>
	\$354.63

TREASURER'S REPORT

1953

Cash Balance, Jan. 1, 1953	\$ 11,056.55
Ruth K. Stanford, Collector	
1953 Taxes	61,927.24
1952 Taxes, Int. & Cost of lien	1,390.20
1951 Taxes, Int. & Cost of lien	59.44
1950, 1951 & 1952 Taxes (Harry Farrin)	28.74

Irene Walker, Excise Tax Collector	
1953 Excise Tax	4,204.40
1954 Excise Tax	165.92

State of Maine:

Town Road Improvement	\$ 345.72	
State School Fund	4479.08	
Final Snow Removal	263.68	
Blister Rust	52.80	
Bank Stock Tax	5.76	
Library Stipend	40.00	
Fire Fighters	578.69	
National Forest Area	4.17	
Highway Repair Fund	1385.77	
Educational Subsidy	5140.10	
Dog License Refund	18.27	
R.R. & Tel. Tax	39.96	
Town Rd. Improvement	<u>4439.43</u>	
Total from State		\$16,793.43

Credit to Summer Roads

State of Maine (Use of Town Truck)	24.96	
Arthur Silkworth	4.54	
Lovell Volunteer Fire Co.	<u>15.40</u>	
Total		44.90

Tar Account

Diamond Match Co.	21.25
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Other:

Selectmen's Abatements	354.63
Charles Stanford, School Fund Int.	65.22

Marcus Stearns (Wood on Durgin Lot)	562.57	
Norway National Bank, Temporary Loan	15,000.00	
Sale of Hutchin's Lot	375.14	
Town of Fryeburg, Elem. Tuit.	72.00	
Town of Sweden, Elem. Tuit.	36.00	
Howard D. Striven, Common Schools	72.00	
Roscoe Hill, Common Schools	72.00	
William E. Severance, Ret. Prem. on Workmen's Compensation	140.05	
Rent of Violet Wilkinson house	100.00	
Check Returned(Fight. Fire)	4.50	
Cumberland Savings and Loan (Mortgage Redemption)	2000.00	
Elmer Smith	1.50	
Withholding Tax	1990.90	
Teacher's Retirement Dues	288.45	
Total		\$21,134.96
Total Receipts		\$116,827.03
Selectmen's Warrants Paid:		97,057.68
Cash Balance, Dec. 31, 1953		\$ 19,778.35

UNREDEEMED TAX LIENS

	1942	
Ethelbert Bennett		3.26
	1943	
Ethelbert Bennett		3.52
	1944	
Ethelbert Bennett		4.12
Heirs of Mrs. Freeman Winslow		24.72
	1945	
Heirs of Mrs. Freeman Winslow		25 20
	1946	
Heirs of Mrs. Freeman Winslow		22.80
	1947	
Heirs of Mrs. Freeman Winslow		27.00
	1949	
Ernest Wentworth		27.60
	1950	
Dana McAllister		26.95
Arlington Files		76.44
Ernest Wentworth		29.40

1951

Arlington Files	65.24
Heirs of Nellie Brown	9.32
Dana McAllister	25.63
Frank H. Foy	1,006.56

1952

Byron B. Whitehouse	7.44
Frank H. Foy	1,071.36
Heirs of Nellie Brown	9.92
Charles Goodrich	34.72
Arlington Files	69.44
Prudent Bedard	9.92
Dana McAllister	<u>27.28</u>

Total Unredeemed Tax Liens \$2,607.84

CEMETERY TRUST FUNDS

No.	Name	Amount	Orig. Dec. 31 1952	Int.	Expended	Balance 12/31/53
774	Nellie Brown	\$ 600.00	\$ 637.24	12.68	\$ 6.00	\$ 643.92
775	Martha Kimball	100.00	109.82	2.09	5.00	106.91
776	A. Hamblen	300.00	325.87	6.42	6.00	326.29
44669	A.H. Harriman	200.00	216.38	6.92	5.00	218.30
29210	Geo. R. Stephenson	200.00	213.85	6.32	4.00	216.17
29158	Wm. R. Kneeland	200.00	213.85	6.32	4.00	216.17
28152	Mrs. Henry Horr	200.00	222.64	6.59	4.00	225.23
30168	Ben. Russell Est.	50.00	52.15	1.54	1.00	52.69
30427	Geo. H. Moore Fam.	250.00	256.93	7.60	5.00	259.53

**Annual Report of the
Public Health Nurse**

LOVELL - 1953

One of the most important methods of securing and maintaining optimum health for a community is through the protection of its children. This should begin early in the infancy and preschool period of the child's life and continue throughout the life span of the individual. Attendance at Child Health Conferences for infants and preschool children, and school physical examination for all is a sure method of helping to prevent illness and loss of time and income during one's productive years.

No Child Health Conferences have been held in Lovell for two years. It is hoped that by spring they will be started once more. Certainly there are enough infants and preschool children in Lovell to hold a series of three Conferences, and more if necessary.

Physical examinations were given to school children in one, four and seventh grades from all three schools in Lovell. Where indicated, visits to the homes have been made to explain to the parents the doctor's recommendations.

At this time your nurse wishes to express her appreciation to the P.T.A., Town Officials and others who have assisted in promoting the community health program in Lovell.

Respectfully submitted,

(Mrs.) Elizabeth K. Doyen, R.N.
Public Health Nurse

REPORT OF SCHOOL DEPARTMENT

School Committee: Gladys Littlefield
 Alice Lorton
 Edgar Grover
 Superintendent: Merle S. Jones

FINANCIAL STATEMENT

Resources

Balance, Jan.1.1953	\$2,204.27	
Appropriation	23,532.00	
Town of Fryeburg	72.00	
Town of Sweden	36.00	
Howard Struven	72.00	
Roscoe Hill	72.00	
Permanent School Fund	102.32	
State school fund	<u>5,104.10</u>	
		\$31,230.69

Disbursements

Teachers	\$10,461.58	
Fuel	565.60	
Janitors and cleaning	1,124.50	
Conveyance	5,514.00	
Secondary tuition	7,949.31	
Secondary Conveyance	2,233.00	
Textbooks and supplies	1,110.98	
Lights	<u>102.51</u>	
		\$29,061.48
Balance, Jan.1,1954		\$2,169.21

Teachers

Helen Davison	\$2,016.65	
Josephine Blake	1,100.00	
Marjorie Oldham	1,100.00	
Maud Prescott	916.65	
Margaret Dove	916.65	
Edith Andrews	1,909.96	
Cora Cook	1,868.41	
Pauline Burgess	583.26	
Marjorie Oldham-Prof.credits	<u>50.00</u>	
		\$10,461.58

Fuel

Carroll Stevens	\$	432.60	
Walter Cook		37.00	
Ralph Farrington		56.00	
Fred Knox		<u>40.00</u>	
	\$		565.60

Janitors and Cleaning

Charles Stanford	\$	480.00	
Dana Bean		320.00	
Charlotte Leavitt		175.00	
Frederick Fox		50.00	
James Smith		37.50	
Iva Andrews		12.00	
Alta Quinsey		12.00	
Anna Eastman		12.00	
Walter Cook		20.00	
Arnold Harmon		<u>6.00</u>	
	\$		1,124.50

Conveyance

Clifford Kimball	\$	1,060.00	
Elmore Gilman		1,675.00	
Robert Littlefield		350.00	
Raymond Charles		175.00	
Karl Skinner		430.00	
Mrs. James Kilgore		54.00	
Dana Bean		945.00	
Kenneth Libby		<u>825.00</u>	
	\$		5,514.00

Secondary Tuition

Fryeburg Academy	\$	7,385.90	
Town of Norway		135.31	
Atlantic Union		300.00	
Gould Academy		<u>128.10</u>	
	\$		7,949.31

Secondary Conveyance

Fryeburg Academy	\$	2,080.00	
Gould Academy		33.00	
Atlantic Union		<u>120.00</u>	
	\$		2,233.00

REPAIRS

	Resources	
Balance, Jan.1,1953	\$605.96	
Appropriation	<u>750.00</u>	
		\$1,355.96

	Expended	
Miro Fax Co.	\$ 43.73	
Walter Cook	87.87	
Diamond Match Co.	108.44	
Joseph Valladares	40.00	
Ernest Quimby	20.00	
L.S.Harmon	37.64	
Ralph McAllister	21.08	
Kimball and Walker	20.64	
Trott's Hardware	16.75	
Skinner's Market	12.25	
George Raymond	12.00	
George Young	<u>4.52</u>	
		\$ 424.92
Balance, Jan.1,1954		931.04

	INSURANCE	
Balance, Jan.1,1953	\$9.17	
Appropriation	<u>150.00</u>	
		\$ 159.17
William Severance		<u>139.83</u>
Balance, Jan.1,1954		19.34

	MEDICAL INSPECTION	
Appropriation		\$50.00
Expended: Kenneth Dore	\$25.00	
Lloyd Davies	<u>25.00</u>	
		\$50.00

	HOT LUNCH	
Appropriation		\$175.00
Expended: Village School	\$130.00	
North Lovell	35.00	
Slab City	<u>10.00</u>	
		\$175.00

BUILDING FUND

Balance, Jan. 1, 1953		\$3,000.00
Appropriation		5,000.00
Available		\$8,000.00

PROPOSED BUDGET

	Need	
Teachers	\$12,000.00	
Fuel	600.00	
Janitors and Cleaning	1,200.00	
Conveyance	6,408.00	
Secondary tuition	10,000.00	
Secondary conveyance	2,800.00	
Textbooks and supplies	1,000.00	
Lights	120.00	
		\$34,128.00

Sources

State school fund		\$5,140.00
Other sources		300.00
To be raised by the town		28,688.00
		\$34,128.00

Other Budget Needs

Repair	\$1,500.00
Medical Inspection	50.00
Insurance	150.00
Lunch Program	175.00

STATISTICS

Teacher	School	Salary	Pupils
Emma Grover	Grammar	\$2,100	26
Maud Prescott	Intermediate	2,200	30
Margaret Dove	Primary	2,200	37
Edith Andrews	No. Lovell	2,000	23
Cora Cook	Slab City	1,900	8
Pauline Burgess	Music	600	

Enrollment by grades:

School	Sub.	1	2	3	4	5	6	7	8	T
Annie Heald	17	10	10	19	11	10	11	7	8	93
No. Lovell	3	7	2	1	3	0	5	0	2	23
Slab City	1	1	0	0	3	0	1	2	0	8
	<u>21</u>	<u>18</u>	<u>12</u>	<u>10</u>	<u>17</u>	<u>10</u>	<u>17</u>	<u>9</u>	<u>10</u>	<u>124</u>

At present there are 33 attending high school. Thirty are at Fryeburg Academy, two are at Atlantic Union, and one is attending Gould Academy.

Six of these students are seniors and you will note that there are ten to enter next fall.

Repair

For several years we have listed needed repair as follows: Village School painted, playground equipment, ceiling insulation, tile ceilings, grading of playground, new shades, painting inside and out of both No. Lovell and the Slab City Schools, and all of these things have been done.

There is always need for paint and minor repairs and to complete the tile ceilings we should this year take care of the grammar room.

The big item at present is to remodel or replace the heating system at the Village School. As we reported three years ago the furnaces were in bad shape and could possibly last only a few years. We are now getting considerable smoke in the rooms and I would recommend that we have a new oil burning furnace installed. From past experience I would estimate that this could be done for less than \$1,800. With a balance of \$900 in the repair account and

with an appropriation of \$1,200 it would seem possible that the necessary repairs could be taken care of and the new heating system could be installed.

With fingers crossed I must say, I can't see why schoolwork can't be as pleasant all of the time as it has been in the past few months. I am not sure that we are doing any better work than we were a year ago but, as then, I know we are all sincere and are doing the best we can.

How much better it is for our community to be doing the things we are this year for our boys and girls than to be doing what we were a year ago. Several parents gathered at the North Lovell School one afternoon and cut several pine trees, that shut out light from the building, and cleared up the brush. Later a great many people gave of their time and materials to grade in the hollow back of the Village School to provide space for a skating rink. Since cold weather, men have got together on several occasions to ice over the skating area. This is certainly the proper spirit and with this coöperation anything can be achieved. May I take this opportunity to thank all who helped with these projects.

General

The last legislature passed a minimum salary law which provides for starting salaries of \$1,600, \$2,000 and \$2,400 for two, three and four year graduates. These salaries increase with experience by \$100 a year to \$1,900, \$2,400, and \$3,200 based on the above training groups. Teachers who are not up to the required minimum must be given \$300 a year raise until that goal is reached. We have two teachers who will qualify for the \$300 increase and surely we cannot let the others go without some recognition.

One of our greatest immediate problems is the crowded condition of the primary room. There are several possibilities that have been suggested to remedy this situation. The town could vote not to have the sub-primary. I would not suggest this as most places where it has been done finally recind the action and then the town is confronted with a two years crop of beginners. The sub-primary could be taken home at noon, but that means conveying to all areas of the town and would involve considerable expense. A group of children from the Center could be conveyed to Slab City and a regrouping of grades at the Village could solve the problem. There are a few unsettled families and a change in labor demand might solve the situation naturally. Surely we should not expect one teacher to handle 37 pupils for many weeks in the small classroom available in the Village School.

There has been some thought given to the possibility of having the upper grades at Slab City next year, and having the primary children at North Lovell. There would be some added conveyance--a trip from North Lovell to Slab City morning and night--but considerably more time could be given to each group. This is done in many places with considerable success.

I have not been posted on building plans or trends, but I still feel that I am in a position to advise.

I can still see two possibilities: a new school at North Lovell or one at the Center, but I can't see discarding the good building now located in Lovell Village.

I would still like to see Stoneham taken into the plan whether at North Lovell or at the Center. This year Stoneham has 39 pupils and Lovell could have as many as 50 at North Lovell or 75 at the Center with little change in conveyance mileage. If a building were built at North Lovell it should have four rooms and three rooms would still be maintained at the Village. If the building were built at the Center it should have five rooms and only two rooms would be needed at the Village. In due time a school at the Center could be enlarged to take all of the Lovell children and possibly Sweden could purchase or rent the Village School.

This may seem like wishful thinking, but Columbus sat on the pier many days before he ventured the Atlantic.

Respectfully submitted,
Merle S. Jones

SCHOOL FUND ACCOUNT

Securities:

War Bonds Nos. 2080730 & 2080731--	\$2000.00
Note, Windfield Adams (secured by	
Mortgage---	742.00
Norway Savings Bank Book #30964---	605.00
Total Securities----	3347.00
Original Fund----	3347.00

Received for Interest 1953

War Bonds	\$50.00
Savings Account	15.22
Total	\$65.22

Interest due

Winfield Adams from	
Jan. 1, 1953 to Jan. 1, 1954	\$37.10
Available for Common	
Schools Account	\$102.32

Paid Town Treasurer	\$65.22
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Respectfully Submitted,
Charles F. Stanford
Treas. Lovell School Fund

LOVELL VOLUNTEER FIRE COMPANY, Inc.

January 1, 1954

Board of Selectmen
Lovell
Maine

Dear Sirs:

The following is the activity report of the Lovell Volunteer Fire Co., Inc. for 1953.

Activity Report

The Department held 12 regular monthly meetings to care for all necessary business.

Officers of The Board of Directors

President - Rex Allen
Secretary - Henry Fox
Treasurer - Maynard Craig

Members of the Board:

Winfield Adams	W. F. Harriman
Gustav Heim	Irvin Lord
Rex Allen	Stanley Milliken
William Dallinger	Leewood Norton
Ernest Gerry	Charles Stanford
J. S. Gerry	Archie Lorton

Officers of the Department:

Chief Donald Andrews
Secretary - Henry Fox
Treasurer - Maynard Craig

Assistant Chiefs:

Village - J. S. Gerry
Center - Leewood Norton
North - Winfield Adams

Custodians of Equipment

Village - Frank Perkins
Center - Stanley Milliken
North - W. F. Harriman

Chief Steward - Arlington Files

Business inits order:

The Company appointed Charles Stanford as Institutional Representative to the Boy Scout troop.

Inspected and tested all fire equipment.

Entertained the Western Maine Firemen's Asso.

Purchased new chemical extinguishers for No. Lovell, Lovell Center and Lovell Village.

A complete inventory of equipment is on file with our secretary for your inspection.

Paid L. S. Harmon for remodeling fire house at Center Lovell, \$625.06.

Cared for such other business as was necessary

Treasurer's Report

Paid Swans' Express	\$ 1.65
Stultz Electric	77.31
C. N. Brown	18.87
L. S. Harmon	625.06
Bank Service charge	.60
Labor Fryeburg fire	21.00
	\$ <u>744.49</u>
Cash on hand December	963.17
Rec'd, Robert Chandler	1.00
Rec'd, Town of Fryeburg	56.00
Total	\$ <u>1020.17</u>
Cash on hand	744.49
Cash on hand	<u>275.68</u>

Fire Calls for 1953	
Forest fires	9
House	3
Chimney	3
Miscellaneous	4
Total	<u>19</u>
4 calls out of town	

Respectfully submitted,
Donald Andrews
Chief

L. EVERETT OUTHOUSE
PUBLIC ACCOUNTANT AND AUDITOR
PORTLAND 3, MAINE

February 15, 1953

Board of Selectmen
Town of Lovell
Lovell, Maine

Gentlemen:

In accordance with your request, we have audited the records of the Town of Lovell for the municipal year ended December 31, 1953.

This examination was made in accordance with generally accepted auditing standards, and included all procedures which were considered necessary. Insofar as could be determined, within the scope of the examination, the financial affairs of the Town appear to have been administered in a proper manner.

The results of the audit are disclosed in the exhibits and schedules embodied in this report, and fairly present the financial position of the Town of Lovell, and the results of its operations for the municipal year ended December 31, 1953.

Respectfully submitted,

L. Everett Outhouse
L. Everett Outhouse

A complete copy of the Auditor's Report may be found in the Selectmen's Office.

Town of Lovell
Balance Sheets Compared
Years Ended

<u>ASSETS</u>	<u>Dec. 31, 1952</u>	<u>Dec. 31, 1953</u>
Cash - General Fund	\$11,056.55	\$22,134.42
Savings Account - School Building Fund	0.00	8,043.88
Savings Account - Fire Equipment Fund	0.00	1,515.05
Taxes Uncollected	2,817.05	3,866.84
Tax Liens	1,193.56	2,357.77
Notes Receivable	2,000.00	0.00
Accounts Receivable	<u>5,102.72</u>	<u>0.00</u>
Total Assets	22,169.88	37,917.96
Trust Funds Invested	<u>5,595.73</u>	<u>5,612.21</u>
Total Assets and Trust Funds Invested	<u>\$27,765.61</u>	<u>\$43,530.17</u>
 <u>LIABILITIES</u>		
Notes Payable	\$ 3,100.00	\$ 2,100.00
Accounts Payable	0.00	2,365.07
1954 Excise Taxes Deferred	399.38	165.92
Reserve for School Building Fund	3,000.00	8,043.88
Reserve for Fire Equipment Fund	0.00	1,515.05
Surplus:		
Appropriated	6,149.55	11,165.67
Unappropriated	<u>9,520.95</u>	<u>12,562.37</u>
Total Liabilities and Surplus	22,169.88	37,917.96
Trust Funds' Principal	<u>5,595.73</u>	<u>5,612.21</u>
Total Liabilities, Surplus and Trust Funds' Principal	<u>\$27,765.61</u>	<u>\$43,530.17</u>
Town of Lovell		
Analysis of Surplus		
Year Ending December 31, 1953		
Balance December 31, 1952		\$ 9,520.95
<u>CREDITS:</u>		
Profit on Sale of William Hutchins, heirs property		357.44
Sale of Birch Wood on Marcus Stearns Lot		562.57
Part Payment of 4-Wheel Drive Truck Note		1,000.00
Adjustment of Tax Liens		5.83
Supplemental Taxes 1952		6.00
Supplemental Taxes 1953		757.46
Current Year's Appropriations Unexpended		<u>3,030.09</u>
Total		15,240.34
<u>CHARGES:</u>		
Abatement of 1953 Taxes	354.63	
Adjustment of Accounts Receivable at Dec. 31, 1952		
account State Subsidy for Schools	277.92	
Transfer of Cash Surplus to Appropriations Account		
Maintenance and Tar 3rd Class Roads	<u>2,045.42</u>	
Total Charges		<u>2,677.97</u>
Balance December 31, 1953		<u>\$12,562.37</u>

The Annual Report

of the

Municipal Officers

of the

Town of

LOVELL

M A I N E

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1954

THE ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1954

CENTER LOVELL PRESS

Moderator
ECKLEY STEARNS

Town Clerk
IRENE WALKER

Selectmen
Assessors and Overseers of the Poor

BYRON McALLISTER
RALPH McALLISTER
DONALD ANDREWS

Treasurer
VIRGINIA BEAN

Collector of Taxes
RUTH K. STANFORD

Road Commissioner
Summer and Winter

HOWARD ALLEN

Superintending School Committee

ALICE LORTON	Term Expires 1955
EDGAR GROVER	Term Expires 1956
MARGARET CRAM	Term Expires 1957

Local Board of Health
MARION RODGERSON

Town School Fund Officers

CHARLES F. STANFORD, Treasurer

WILLIAM DALLINGER, Clerk

Trustees

WALDO N. SEAVEY

JOHN S. GERRY

Superintendent of Schools

MERLE JONES

Surveyors

DONALD ANDREWS
WALSTON ANDREWS
WALTER COOK
CHARLES DAVIS
JOHN R. FOX
ERNEST GERRY
JACK BASSETT
LESMORE DURGIN, Sr.

JOHN GERRY
RALPH McALLISTER
ERNEST MERRILL
GEORGE ROBY
LEROY SMITH
C. N. BROWN
JOSEPH SCOTT
ROBERT LITTLEFIELD

Fence Viewers

H. T. ADAMS

LEEWOOD NORTON

Constables

FRED McFARLIN
RODOLPH McALLISTER

RUTH K. STANFORD
EDWIN SARGENT

Fire Wards

JOHN R. FOX
RALPH McALLISTER
GUSTAV HEIM

E. C. GERRY
ECKLEY STEARNS
DONALD ANDREWS

Budget Committee

- * S. B. VINTON, Moderator
- * DONALD ANDREWS, Secretary

- | | |
|--|----------------------|
| * WILLIAM S. DALLINGER | * EDGAR GROVER |
| HALLIE M. HARRIMAN | EDNA HEIM |
| ELIZA ALLARD | * BYRON McALLISTER |
| JOHN GERRY | ERNEST MERRILL |
| WILBERT HARRIMAN | LOTTIE M. PALMER |
| FRED KIMBALL | * S. B. VINTON |
| ORIS LeBARON | * CHARLES STANFORD |
| * RALPH McALLISTER | WILLIAM E. SEVERANCE |
| WALDO SEAVEY | GUSTAV L. HEIM |
| ECKLEY D. STEARNS | C. N. BROWN |
| JOHN R. FOX | RUTH WAHL |
| GORDON EASTMAN | * STANLEY MILLIKEN |
| HELEN BROWN | * RUTH STANFORD |
| * Members Present at
Budget Meeting | * DONALD ANDREWS |

WARRANT FOR TOWN MEETING

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the seventh day of March, A.D., 1955, at ten o'clock in the forenoon to act on the following articles to wit:

Art. 1. To elect a moderator to preside at said meeting.

Art. 2. To see if the town will accept the report of the municipal officers for the year 1954.

Art. 3. To see if the town will vote to elect one member to the board of selectmen, assessors, and overseers of the poor, who shall serve three years, one member who shall serve two years, and one member who shall serve one year, and fix their compensation.

(Budget Committee recommends yes, and recommends compensation of each \$400.00 yearly.)

Art. 4. To see if the town will vote to hire a bookkeeper who shall keep the town books and answer correspondence for the selectmen, and fix his compensation.

(Budget Committee recommends yes, and recommends compensation of \$300.00)

Art. 5. To see if the town will vote to adopt the Australian Ballot to elect all annually elected town officers.

Art. 6. To choose selectmen, assessors, and overseers of the poor for the year ensuing.

Art. 7. To choose a town clerk for the year ensuing and fix his compensation.

(Budget Committee recommends salary of \$200.00)

Art. 8. To choose a town treasurer for the year ensuing and fix his compensation.

(Budget Committee recommends salary of \$350.00)

Art. 9. To choose a tax collector for the year ensuing, and fix his compensation.

(Budget Committee recommends paying .005 mills as last year.)

Art. 10. To choose an excise tax collector for the year ensuing and fix his compensation.

(Budget Committee recommends paying 15¢ as last year.)

Art. 11. To choose one or more road commissioners for the year ensuing, and fix his compensation.

(Budget Committee recommends paying \$1.50 per hour.)

Art. 12. To see if the town will vote to limit the size of the Budget Committee to ten members, plus town officers.

Art. 13. To choose one member of the school board who shall serve three years.

Art. 14. To choose one member of the town forest committee who shall serve three years.

Art. 15. To choose all other necessary town officers.

Art. 16. To see what sum of money the town will vote to grant and raise for the support of common schools; secondary tuition; books and supplies; and lights.

(Budget Committee recommends \$28,063.00)

Art. 17. To see what sum of money the town will vote to grant and raise for repairs on the school buildings for the year ensuing.

(Budget Committee recommends \$750.00)

Art. 18. To see what sum of money the town will vote to grant and raise for insurance on the school houses, which is written on a five year budget plan.

(Budget Committee recommends \$266.00)

Art. 19. To see what sum of money the town will vote to grant and raise for medical examination of school children.

(Budget Committee recommends \$50.00)

Art. 20. To see if the town will vote to grant and raise the sum of \$175.00 to back the hot lunch program in Lovell schools.

(Budget Committee recommends yes.)

Art. 21. To see if the town will vote to purchase the bonds required by law for the town officers, and raise money for the same.

(Budget Committee recommends \$75.00)

Art. 22. To see what sum of money the town will vote to grant and raise for the audit of town officers' books.

(Budget Committee recommends \$150.00)

Art. 23. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.

(Budget Committee recommends \$4,000.00)

Art. 24. To see what sum of money the town will vote to grant and raise for the support of poor for the year ensuing.
(Budget Committee recommends \$4,000.00)

Art. 25. To see what sum of money the town will vote to grant and raise for Aid to Dependant Children for the year ensuing.
(Budget Committee recommends \$400.00)

Art. 26. To see if the town will raise and appropriate \$50.00 for public health nursing in Lovell. Said sum to be expended by the Department of Health and Welfare for local service.
(Budget Committee recommends \$50.00)

Art. 27. To see what the town wishes to do with the \$2,000.00 received from the sale of the Herbert Tarbox property.
(Budget Committee recommends the money be expended to improve the Port Kenniston Hill Road under the supervision of the Selectmen and Road Commissioner)

Art. 28. To see if the town will vote to raise the necessary money to cover the street lighting service.
(Budget Committee recommends raising the necessary amount.)

Art. 29. To see if the town will vote to authorize the Selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying obligations of the town; such as loans to be paid during the current municipal year out of money raised during said municipal year by taxes.
(Budget Committee recommends yes with \$20,000.00 limit.)

Art. 30. To see what sum of money the town will vote to grant and raise for the repairing of highways and bridges for the year ensuing.
(Budget Committee recommends the sum of \$8,000.00)

Art. 31. To see what sum of money the town will vote to grant and raise for cutting and cleaning up bushes along town and third class roads.
(Budget Committee recommends \$600.00)

Art. 32. To see what sum of money the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Sections 44 and 49, Chapter 23, R. S. 1954
(Budget Committee recommends 2 units.)

Art. 33. To see if the town will vote to apply the Excise Tax, less cost of collection, on maintenance and tarring of third class and town tarred roads.
(Budget Committee recommends yes.)

Art. 34. To see if the town will vote to tar the Town Improved roads built in 1954.

(Budget Committee recommends tarring Town Improved roads built in 1954)

Art. 35. To see what sum of money the town will vote for tarring the Town Improved roads built in 1954.

(Budget Committee takes no action)

Art. 36. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.

(Budget Committee recommends the sum of \$4,000.00)

Art. 37. To see what sum of money the town will vote to grant and raise for repairs of road equipment.

(Budget Committee recommends the sum of \$2,000.00)

Art. 38. To see by what method the town will finance the town's share of building Gerry's Bridge, so called.

(Budget Committee takes no action)

Art. 39. To see what sum of money the town will vote to grant and raise for construction of Gerry's Bridge, so called.

(Budget Committee takes no action)

Art. 40. To see if the town will vote to accept the terms of the Workmen's Compensation Act of the State of Maine, Chapter 26, Revised Statutes of 1944, and raise money for the same.

(Budget Committee recommends the sum of \$200.00)

Art. 41. To see if the town will vote to adopt Social Security for its employees.

(Budget Committee recommends yes)

Art. 42. To see what sum of money the town will vote to grant and raise to complete Slab City Bridge.

(Budget Committee recommends \$300.00)

Art. 43. To see if the town will vote to trade the Chevrolet truck.

(Budget Committee recommends that Chevrolet truck be changed)

Art. 44. To see what sum of money the town will vote to grant and raise for the purchase of a new truck.

(Budget Committee takes no action)

Art. 45. To see if the town will vote to finish paying for the Chevrolet truck and raise money for same.

(Budget Committee recommends that town finish paying for truck)

Art. 46. To see what sum of money the town will vote to maintain the town dump, under the supervision of the Selectmen, and the Lovell Volunteer Fire Company.

(Budget Committee recommends \$800.00 to be set up as a continuing account from year to year.)

Art. 47. To see if the town will vote to raise the sum of \$1,500 to repay the laon negotiated by the Selectmen to build the town dump.

(Budget Committee votes yes.)

Art. 48. To see if the town will vote to grant and raise the sum of \$750.00 for fire protection, said sum to be expended under the supervision of Lovell Volunteer Fire Company.

(Budget Committee recommends yes)

Art. 49. To see if the town will vote to grant and raise the sum of \$500.00, that amount to be held for the Lovell Volunteer Fire Company as a capital fund. The same to be added to each year in anticipation of needed fire equipment.

(Budget Committee recommends that town raise \$500.00 to be held in a savings account for its Lovell Volunteer Fire Company.)

Art. 50. To see if the town will grant permission to the Lovell Volunteer Fire Company to utilize town equipment necessary in case of fire disaster.

(Budget Committee recommends yes.)

Art. 51. To see if the town will vote to adopt Daylight Saving Time for a period the same as other parts of the State.

(Budget Committee takes no action)

Art. 52. To see if the town will vote the sum of \$250.00 for the maintenance and caring of town buildings. This sum to be carried along and added to each year and used as necessary.

(Budget Committee recommends yes.)

Art. 53. To see what sum of money the town will vote to grant and raise for the care of cemeteries for the ensuing year.

(Budget Committee recommends \$875.00

to be expended as follows:

\$375.00 for North Lovell

\$100.00 for West Lovell and Slab City

\$50.00 for Center Lovell

\$350.00 for No. 4 and Lovell Village to be expended under the direction of the No. 4 Memorial League.)

Art. 54. To see what sum of money the town will vote to grant and raise for the support of libraries for the ensuing year.
(Budget Committee recommends \$200.00 for the Dana Hill Memorial Library and \$200.00 for the Lovell Village Library.)

Art. 55. To see whether or not the town will vote to raise and appropriate the sum of one hundred dollars (\$100.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapt. 91, Section 108, of the Revised Statutes of 1954.

Art. 56. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quitclaim deeds for such property.

Art. 57. To see if the town will vote to change the piano at the Town Hall and raise money for the same.
(Budget Committee recommends the sum of \$75.00)

Art. 58. To see if the town will vote to move the town office to the Town Hall and raise money for the same.

Art. 59. To see what sum of money the town will vote to grant and raise for the support of the Memorial Hospital at N. Conway.
(Budget Committee recommends \$300.00)

Art. 60. To see what sum of money the town will vote to grant and raise to support the North Cumberland Hospital at Bridgton.

Art. 61. To see if the town will vote to grant and raise the sum of \$200.00 for Civil Defense.

Art. 62. To see if the town will decide by vote whether to plow any or all private roads.

Art. 63. To see if the town will appropriate the sum of \$50.00 to further improve the North Lovell beach.

Byron C. McAllister
Ralph R. McAllister
Donald L. Andrews

Selectmen of Lovell

SELECTMENS' REPORT

The amount of taxable property as shown by the valuation book is as follows:

Real Estate		
Resident	\$405,252.00	
Non Resident	<u>\$707,739.00</u>	\$1,112,991.00
Personal Estate		
Resident	\$131,491.00	
Non Resident	<u>\$ 92,555.00</u>	<u>224,046.00</u>
Total Valuation		\$1,337,037.00
Total Value of Land	\$452,461.00	
Total Value of Buildings	<u>\$660,530.00</u>	
Total Value of Real Estate		\$1,112,991.00
Number of Polls Taxed		197
Number of Polls not Taxed		38
Poll Tax		\$3.00
Rate of Taxation per thousand		<u>\$18.40</u>

TAXABLE LIVESTOCK AND POULTRY

	total value
Horses, Mules and Ponies	\$785.00
Colts	100.00
Steers, Oxen, Bulls and Beef Cattle	390.00
Milk Cows	6,075.00
Heifers, over 2 years old	465.00
Heifers, 18 mos. to 2 years	550.00
Poultry, over 50 in number	<u>4,066.00</u>
Total Amount	\$12,431.00

EXEMPT LIVESTOCK AND POULTRY

Cattle	\$60.00
Colts	40.00
Sheep	35.00
Swine	70.00
Poultry	<u>220.00</u>
Total Amount	\$425.00

ALL OTHER PERSONAL PROPERTY

Intangibles	\$20,000.00
Stock in Trade	20,500.00
Unmanufactured Materials in Mills	25.00
Portable Mills	5,900.00
Logs	5,400.00
Lumber	27,055.00
Boats	33,745.00
Gasoline Pumps & Attachments	2,660.00
Musical Instruments	1,050.00
Radios and Televisions	9,610.00
Furniture (over \$500.00 in value)	32,550.00
Tractors	3,295.00
Machinery and Equipment	19,325.00
Other Property	30,500.00
Amount of Taxable Livestock and Poultry brought forward	<u>12,431.00</u>
Total Amount of Personal Property	\$224,046.00

INDUSTRIAL & UTILITY PROPERTY

Light & Power Co. Property	\$23,375.00
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VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Property of Veterans and others exempt by law	\$8,511.00
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APPROPRIATED AND ASSESSED

Common Schools	\$28,688.00
Insurance on School Buildings	150.00
Medical Examination of School Children	50.00
Hot Lunch Program	250.00
Bonds for Town Officers	75.00
Auditing of Town Books	150.00
Town Charges	3,800.00
Support of Poor	4,000.00
Aid to Dependant Children	350.00
Street Lighting	950.00
Highways and Bridges	8,000.00
Cutting Bushes	500.00
State Aid Road, 2 units	1,596.00
Snow Removal	4,000.00
Repair of Road Equipment	1,500.00

Public Health Nursing	50.00
Care of Cemeteries	550.00
Support of Libraries	400.00
Fire Protection	750.00
Fund held in trust for Fire Company	500.00
Workmens' Compensation Act	200.00
School Building Fund	10,000.00
Notes Due at Norway National Bank	1,000.00
Balance Due State on Narrows Bridge	1,468.29
School Childrens' Insurance	160.00
Gypsy Moth Control	2,000.00
Slab City Bridge	1,000.00
Sand for North Lovell Beach	50.00
County Tax	5,726.85
Appropriated	\$77,914.14

Assessed on Real Estate and Personal Property	\$78,082.25
Assessed on Polls	591.00
Amount Committed to Tax Collector	\$78,673.25

TOTAL WARRANTS DRAWN BY SELECTMEN

County Tax	\$5,726.85
Town Charges	4,303.80
Support of Poor	3,908.17
Common Schools	33,034.67
Repairs on School Buildings	641.24
Insurance on School Buildings	137.35
Medical Examination	50.00
Hot Lunch Program	175.00
School Building Fund	18,381.71
Snow Removal	4,643.66
Repair of Road Equipment	2,768.55
Summer Roads	8,315.98
Special Resolve	91.80
Town Road Improvement Fund	4,878.47
Main. & Tarring 3rd class & Town Tarred Roads	6,541.48
Cutting Bushes	500.00
Slab City Bridge	1,228.51
Street Lights	856.58
Fire Protection	750.00
Fire Department Equipment Fund	500.00
Workmens' Compensation	288.00
Civil Defense	13.74
Norway National Bank Note	1,025.00

Gypsy Moth Control	1,073.78
Public Libraries	440.00
Cemeteries	501.54
North Lovell Beach Sand	50.00
Withholding Tax	2,060.55
Town Dump	1,474.35
Markers on Lake Kezar	20.00
Enlargement North Lovell Cemetery	42.00
Maintenance Town Building	943.04
Aid to Dependant Children	370.98
Temporary Loans	15,000.00
Town Officers' Bonds	69.00
Auditing Town Books	150.00
Narrows Bridge	6,283.70
State of Maine Check Received in Error	<u>2,365.07</u>
Total Warrants	\$129,604.66

NARROWS BRIDGE FUND

Appropriation	\$1,468.29
Balance Forward	3,060.00
State Aid Unit	<u>1,755.50</u>
Amount Available	\$6,283.79
Paid State of Maine	\$6,283.79
Due from State of Maine	
State Share of State Aid Unit	\$957.50

AUDIT OF TOWN BOOKS

Appropriation	\$150.00
Paid: L. Everett Outhouse	<u>150.00</u>

GYPSY MOTH CONTROL

Appropriation	\$2,000.00
Received State of Maine	46.02
Amount Available	<u>\$2,046.02</u>
Paid: Forestry Department	\$854.00
Western Maine Forest Nursery	119.78
Clinton Andrews, Loss of Poultry	<u>100.00</u>
Total Expenditure	\$1,073.78
Balance Unexpended	\$ 972.24

TOWN CHARGES

Appropriated and Assessed	\$3,800.00
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Received:

Fred McFarlin	10.00
Bank Stock Tax	5.98
Insurance Credit	13.69
State of Maine, Bear Bounty	15.00
Dog License Refund	40.03
Norway National Bank, rebate	7.78
Railroad and Telephone Tax	91.89
Funds Available	\$3,984.37

Expenditures:

Loring, Short & Harmon (office supplies)	\$ 32.31
Marks Printing House (office supplies)	14.27
Bankers & Tradesman Press (" ")	9.85
Maine Municipal Association	35.00
Arthur Silkworth (postage)	36.54
Center Lovell Press (Town Reports)	208.05
Central Maine Power Co. (lights)	35.98
Lovell United Telephone Co.	66.25
Millard Smith (wood)	20.00
Norway National Bank (interest)	145.28
Olive Goldthwaite (discharge of lien)	.50
(real estate transfer)	5.00
(recording deed)	3.00
Richard Lowden	
(insurance of school children)	153.75
W. S. Dallinger (mowing common)	18.50
Registry of Deeds (discharge of liens)	4.00
(recording liens)	15.00
Clark's Store (supplies)	.60
Lovell Mutual Fire Insurance Co. (ins.)	15.98
William E. Severance (insurance)	279.27
Goodwins Inc. (insurance)	9.50
Virginia Bean (postage)	13.84
Discount Martin (adding machine)	89.50
Paul Fox (cleaning town house)	8.00
Asa Pike & Son (insurance)	20.00
Joe Wigon (supplies)	3.00
Cressy's (Memorial Day flags)	20.00
Charles F. Stanford (ballot clerk)	24.00
Hazel McKeen (ballot clerk)	24.00
Byron C. McAllister (state elections)	30.00

Ralph McAllister (state elections)	30.00
Donald L. Andrews (state elections)	30.00
Irene Walker (state elections)	24.00
Eastern Fire Equipment Co.(extinguishers)	60.00
Roy Hansen (legal advice)	39.90
Robert Dow (legal advice)	8.00
Hastings & Son (legal advice)	5.20
Lola Andrews (acting town clerk)	5.00
Perly Downs (bear bounty)	15.00
Clifford's Rexal(vaccine)	4.80
Anderson & Briggs (vaccine)	19.76
Charles F. Stanford (notary fees)	9.25
C. E. Hobbs (mowing village common)	19.10
Ruth K. Stanford (postage)	88.54
Norway National Bank (service charge)	.87
Byron C. McAllister (salary)	400.00
Ralph R. McAllister (salary)	250.00
Donald L. Andrews (salary)	250.00
Virginia Bean (salary)	350.00
Irene Walker (salary)	250.00
Alice Lorton (salary)	25.00
Edgar Grover (salary)	25.00
Margaret Cram (salary)	25.00
Merle Jones (salary)	711.00
Ruth K. Stanford (collecting taxes)	319.66
Charles F. Stanford (treas. school fund)	8.00
Charles F. Stanford (clerk of school fund)	4.00
John S. Gerry (trustee school fund)	1.00
Waldo N. Seavey (trustee school fund)	1.00
Norway National Bank (interest on truck note)	<u>13.75</u>

Total Expenditures \$4,303.80

Overexpended \$ 319.43

CEMETERIES

Appropriation \$ 550.00

Expenditures:

West Lovell	\$ 74.44
No. 4	350.00
North Lovell	27.10
Center Lovell	<u>50.00</u>

Total Expenditures \$ 501.54

Balance Unexpended 48.46

SUPPORT OF POOR

Appropriated and Assessed	\$ 4,000.00
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Received:

Town of Chatham	24.67
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Health and Welfare Department	57.97
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Total Funds Available	\$ 4,082.64
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Case #1. Grace Davis		\$ 1,004.45
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Dr. R. E. Hubbard		77.00
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Case #2. Hazel Allen		200.00
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Case #3. Merryfield Cottage		1,000.00
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J. O. Flint		180.00
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Maine Eye and Ear Infirmary		428.07
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C. N. Brown Retail Company		22.76
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Brackett's Hardware		1.95
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Ralph R. McAllister		15.75
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A & P Tea Company		18.03
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Richard S. Hawkes, M.D.		108.00
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New England Tel. & Tel. Co.		8.40
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Case #4 W. F. Harriman		180.63
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Dr. R. E. Hubbard		12.00
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Whitman Oil Company		108.19
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Case #5 Emery's Store		41.19
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Kimball & Walker		2.80
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Norman C. Thurlow		3.00
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Case #6 Clark's Store		60.52
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Case #7 Clark's Store		46.74
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Case #8 Clark's Store		57.97
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Case #9 Emery's Store		30.00
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Case #10 F. A. Hill & Son		175.00
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Case #11 Emerson Pelkie		100.00
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Swan's Express (surplus foods)		2.45
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Total Expenditures	\$ 3,908.17
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Balance Unexpended	\$ 174.47
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NORTH LOVELL TOWN LANDING

Appropriation	\$ 50.00
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Expenditures:

Leland E. Wilson (labor)		\$ 9.00
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Ronald McAllister (labor)		14.00
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Ronald McAllister (truck)		21.00
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Edgar Grover (sand)		6.00
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Amount Expended	\$ 50.00
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MAINTENANCE TOWN BUILDINGS

Appropriation		\$ 1,000.00
Expenditures:		
W. L. Stone (labor)	\$ 602.79	
L. S. Harmon (labor)	21.01	
C. N. Brown Retail Co. (supplies)	283.74	
Kimball & Walker (supplies)	26.80	
E. J. Stiles & Son (supplies)	<u>8.70</u>	
Total Expenditures		\$ 943.04
Balance Unexpended		\$ 56.96

TOWN DUMP

Cash Available		\$ 1,500.00
Norway National Bank, Note		
Expenditures:		
Donald Chick (painting sign)	\$ 21.85	
Eddie Campbell (burning dump)	7.00	
C. N. Brown Company (bulldozing fencing and grading)	710.55	
Elwin Gilman (building for dump)	37.00	
C. N. Brown Retail Co. (stove for b'ldg.)	5.95	
Fred D. Kimball (deed)	500.00	
Weeman McAllister (care of dump)	<u>192.00</u>	
Total Expenditures		\$ 1,474.35
Balance Unexpended		\$ 25.65

BONDS FOR TOWN OFFICERS

Appropriation	\$75.00
Paid: W. E. Severance	<u>69.00</u>
Balance	\$ 6.00

FIRE EQUIPMENT FUND

Appropriation		\$500.00
Paid: Harris & Co.	\$362.60	
Savings Account	<u>137.40</u>	
Total		\$500.00

CIVIL DEFENSE

Approp. Forward	\$200.00
Paid: Advertiser-Democrat	<u>13.74</u>
Balance	\$186.26

FIRE PROTECTION

Appropriation	\$750.00
Paid: Lovell Volunteer Fire Company	<u>\$750.00</u>

NORTH LOVELL CEMETERY FUND

Appropriation	\$200.00
Paid: Raynor Brown	<u>42.00</u>
Balance	\$158.00

NOTES DUE AT NORWAY NATIONAL BANK

Appropriation	\$1,000.00
Paid: Norway National Bank	<u>\$1,000.00</u>

SCHOOL BUILDING FUND

Appropriation	\$10,000.00
Balance	8,000.00
Interest	107.64
Marcus Stearns, Timber on Durgin Lot	1,396.90
Sale of Hutchins Lot	375.14
Balance of Hurricane Relief	<u>594.76</u>
Total Money Available	\$20,474.44

North Lovell School House

Paid:

Charlotte Leavitt, Land	\$400.00
Ralph McAllister, Plans	48.00
George C. Young, Heating	1,295.10
Lowell Supply Co., Plumbing	1,253.00
Cyclone Fence Co.	315.09
Swan's Express	12.02
H. K. McIntire	<u>7,000.00</u>

\$10,323.21

Village School House

Paid: H. K. McIntire, Building

Heating, Plumbing	<u>8,058.50</u>
Balance	\$2,092.73

NORTH LOVELL BEACH

Appropriation	\$500.00
Expended	<u>500.00</u>

AID TO DEPENDANT CHILDREN

Appropriation	\$350.00
Paid: State of Maine	<u>370.98</u>
Overdrawn	\$ 20.98

LIBRARIES

Appropriation	\$400.00
Received from State	<u>40.00</u>
Amount Available	\$440.00
Paid Libraries	<u>\$440.00</u>

PUBLIC HEALTH NURSING

Appropriation	\$50.00
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WORKMAN'S COMPENSATION ACT

Appropriation	\$200.00
Received: W. E. Severance	<u>104.49</u>
Total Available	\$304.49
Paid: W. E. Severance	<u>288.00</u>
Balance	\$ 16.49

STREET LIGHTS

Appropriation	\$950.00
Paid: Central Maine Power Company	<u>856.58</u>
Balance	\$ 93.42

MARKERS ON LAKE KEZAR

Amount Brought Forward	\$154.84
Paid: R. C. Brown	<u>20.00</u>
Balance	\$134.84

COUNTY TAX

Paid Treasurer of Oxford County	\$5,726.85
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TEMPORARY LOANS

Borrowed from Norway National Bank	\$15,000.00
Paid Norway National Bank	\$15,000.00

FUNDS AVAILABLE FOR 1955

Maintenance and Tarring 3rd. Class and Town Tarred Roads	\$1,070.33
Civil Defense	186.26
Markers on Lake Kezar	180.00
Enlargement of North Lovell Cemetery	158.00
School Building Fund	2,092.73
Gypsy Moth Control	972.24

Respectfully Submitted,

Byron C. McAllister
Ralph R. McAllister
Donald L. Andrews

Selectmen of Lovell

ROAD COMMISSIONER'S REPORT

3RD. CLASS & TOWN TARRED ROADS

Balance Forward	\$2,828.42
Received from Excise Tax Collector	4,659.64
Ralph McAllister	123.75
Total received	<u>\$7,611.81</u>
Less: Cost of Collection	84.50
Total Funds Available	<u>\$7,527.31</u>

Expenditures:

Howard Allen (foreman)	\$436.25
Leland E. Wilson (labor)	279.00
Clay Skinner (labor)	146.00
Wendell Plummer (labor)	60.00
Elsworth Guptil (labor)	68.00
Clifford Kimball (labor)	235.00
Leland F. Wilson (labor)	83.00
Kenneth Wilson (labor)	8.00
Ronald McAllister (labor)	33.50
Stephen Andrews (labor)	26.00
Rodley Adams (labor)	3.00
H. T. Adams (labor)	203.00
Arnold Harmon (labor)	2.00
Wendall Plummer (truck)	97.80
L. S. Harmon (truck)	10.80
Clifford Kimball (truck)	245.00
Ronald McAllister (truck)	50.70
H. T. Adams (truck)	231.25
Blue Rock Quarry (tar mix)	86.85
Bancroft & Martin (culverts)	133.63
New England Culvert Co. (culvert)	150.92
Rodley Adams (grader)	168.00
Winona Morton (gas & oil)	45.76
Lorton's Garage (gas & oil)	174.98
Hurd's Garage (gas & oil)	7.52
Trimont Bituminous Products Co. (asphalt)	392.05
Frances Buzzell (sand)	7.70
Florence Andrews (sand)	11.10
Roscoe Hill (freight)	3.00

John Fox (Bulldozer)	18.00
State Highway Comm. (tarring 6 1/2 miles)	2,992.59
W. A. McAllister (gravel)	5.10
Emery's Store (supplies)	.89
C. N. Brown Retail Company (supplies)	.54
Kimball & Walker (supplies)	20.80
C. N. Brown Retail Company (loader)	19.25
Total Expenditure	<u>6,456.98</u>
Balance Unexpended	\$1,070.33

WINTER ROADS

Appropriated and Assessed	\$4,000.00
Received State of Maine	<u>2,164.50</u>
Total Funds Available	\$6,164.50

Expenditures:

Leland F. Wilson (foreman)	\$360.00
Leland E. Wilson (labor)	293.00
Lewis Rowe (labor)	21.00
Lewis Rowe (truck)	34.23
C. N. Brown (truck)	24.45
Kenneth Wilson (labor)	252.00
Rodley Adams (labor)	12.00
Archie Lorton (labor)	27.00
Malcolm Wilson (labor)	48.00
Charles Bangs (labor)	2.00
Enfield Wilson (labor)	19.00
Azel Littlefield (labor)	50.00
Jack Bassett (labor)	8.00
Lesmore Durgin (labor)	1.00
Robert Thurston (labor)	9.00
Robert Lorton (labor)	8.00
Leewood Norton (labor)	11.00
Paul Fox (labor)	5.00
Archie Milliken (labor)	12.00
Emery's Store (gas & oil)	16.89
Kimball & Walker (gas & oil)	43.30
Lorton's Garage (gas & oil)	229.90
Diamond Match Timber Unit c/o Charles Wahl (sand)	64.00
Center Lovell Garage (gas & oil)	29.11
W. H. Shurtleff Co. (salt)	275.25

Howard Allen (foreman)	\$395.00
Kenneth Wilson (labor)	202.50
Leland E. Wilson (labor)	184.00
Azel Littlefield (labor)	12.00
Clyde Allen (labor)	4.00
Malcolm Wilson (labor)	35.00
Enfield Wilson (labor)	35.00
Leland F. Wilson (labor)	16.00
Clay Skinner (labor)	60.00
Clifford Kimball (labor)	24.00
H. T. Adams (labor)	110.00
C. N. Brown (labor)	16.00
Fred McFarlin (labor)	14.00
Ronald McAllister (labor)	16.00
Weeman McAllister (painting Plow)	4.50
H. T. Adams (truck)	160.20
Fred McFarlin (truck)	31.50
Ronald McAllister (truck)	28.80
C. N. Brown (truck)	104.00
C. N. Brown (loader)	112.00
John Fox (bulldozer)	49.00
Town of Stoneham (plowing)	95.33
Center Lovell Garage (gas & oil)	10.19
Lorton's Garage (gas & oil)	185.22
Kimball & Walker (gas & oil)	23.23
Hurd's Garage (gas & oil)	2.85
Winona Morton (gas & oil)	8.09
Center Market (gas & oil)	3.93
Ora Clark (gas & oil)	2.55
Clifford Kimball (sand Barrels)	5.00
Archie Lorton (jeep)	12.00
Florence Andrews (sand)	52.20
A. F. Atherton Co. (supplies)	16.76
C. N. Brown Retail Co. (supplies)	12.00
Emery's Store (supplies)	1.68
W. F. Shurtleff Co. (salt)	<u>744.00</u>
 Total Expenditure	 \$4,643.66
Balance Unexpended	\$1,520.84

SUMMER ROADS

Appropriation:	\$8,000.00
Howard Allen	10.00
Treasurer State of Maine (flood relief)	403.85
Total Amount Available	<u>\$8,413.85</u>

Expenditures:

Howard Allen (foreman)	\$1,451.25
Kenneth Wilson (labor)	280.00
Leland E. Wilson (labor)	965.00
Lewis Rowe (labor)	32.00
Clay Skinner (labor)	435.00
Wendall Plummer (labor)	72.00
Elsworth Guptil (labor)	24.00
Roger C. Brown (labor)	8.00
L. S. Harmon (labor)	19.00
Fred McFarlin (labor)	86.00
Leland F. Wilson (labor)	219.00
Clifford Kimball (labor)	179.00
Frank Merrill (labor)	2.30
Steven Andrews (labor)	173.00
Ronald McAllister (labor)	111.00
Rodley Adams (labor)	17.00
Clarence Files (labor)	6.00
Bert Kendall (labor)	8.00
Bert Brackett (labor)	4.00
H. T. Adams (labor)	145.00
Russell Johnstone (labor)	8.00
Paul Walker (labor)	11.00
Philip Harmon (labor)	11.00
Harold Thompson (labor)	11.00
Gordon Durgin (labor)	11.00
Herman Merrill (labor)	4.00
Arnold Harmon (labor)	22.00
Burton Stearns (labor)	16.00
Lewis Rowe (truck)	52.16
Wendall Plummer (truck)	117.36
L. S. Harmon (truck)	88.20
Fred McFarlin (truck)	154.80
C. N. Brown (truck)	18.00
Clarence Files (truck)	13.50
Clifford Kimball (truck)	75.00
Ronald McAllister (truck)	80.50

H. T. Adams (truck)	140.00
John Fox (bulldozer)	186.00
C. N. Brown Co. (bulldozer)	40.00
Albert Libby (bulldozer)	10.75
Lewis Rowe (loader)	45.25
C. N. Brown Co. (loader)	32.50
Marcus Stearns (dragging)	45.00
Walter Cook (dragging)	65.25
Richard Libby (dragging)	31.50
Philip Palmer (dragging)	17.25
Maurice Kane (dragging)	44.00
Lewis Davis (tractor)	9.75
Herman Merrill (dragging)	25.00
Jewell's Garage (gas & oil)	6.87
Hurd's Garage (gas & oil)	16.20
White's Garage (gas & oil)	7.25
W. F. Harriman (gas & oil)	9.49
Center Lovell Garage (gas & oil)	71.08
Lorton's Garage (gas & oil)	434.03
C. N. Brown Retail Co. (gas & oil)	2.45
Bancroft & Martin (culverts)	502.39
New England Metal Culvert Co. (culverts)	187.65
Rodley Adams (grader)	544.00
Kimball & Walker (supplies)	7.65
W. F. Harriman (supplies)	7.00
C. N. Brown Retail Co. (supplies)	17.25
Josiah True (bridge Stringers)	3.35
C. N. Brown Retail Co. (bridge Stringers)	10.00
C. N. Brown Retail Co. (bridge plank)	108.00
Rayner Brown (gravel)	118.60
Maurice Kane (gravel)	20.20
E. F. Grover (gravel)	67.40
C. N. Brown Retail Co. (gravel)	18.00
Carrold Stevens (gravel)	294.00
Harold Pratt (gravel)	60.60
Josiah True (gravel)	168.70
Howard Allen (powersaw)	6.00
Harold Thompson (powersaw)	5.50
Total Expenditures	\$8,315.98
Unexpended	\$ 98.39

REPAIR ROAD EQUIPMENT

Appropriation	\$1,500.00
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Expenditures:

LaCasce Chevrolet, Inc. (repairs)	\$25.86
C. N. Brown Co, (repairs)	1.45
Files & O'Keefe Co. (repairs)	511.32
Portland Tractor Co., Inc. (repairs)	29.28
L. S. Harmon (repairs)	2.30
Union Steel Co. (repairs)	354.99
Lorton's Garage (repairs)	444.51
Stanley & Snow (repairs)	41.20
Center Lovell Garage (repairs)	23.47
Mutual Steel Co. (repairs)	210.41
Frunzi Chevrolet (repairs)	46.08
Truck Equipment Co. (repairs)	8.56
Knowlton Machine Co. (repairs)	82.58
Lorton's Garage (labor)	904.93
Center Lovell Garage (labor)	54.19
Byron C. McAllister (trip to Westbrook)	10.00
Weeman McAllister (trip to Westbrook)	10.00
Howard Allen (labor)	2.00
Roscoe Hill (express)	2.00
Carrol Haley (repairs)	<u>3.42</u>
Total Expenditures	\$2,768.55
Overdrawn	\$1,268.55

CUTTING BUSHES

Appropriation	\$500.00
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Expenditures:

Kenneth Wilson (labor)	\$92.50
Edgar Grover (labor)	93.75
Ronald McAllister (labor)	25.00
Stephen Andrews (labor)	28.00
Edgar Grover (tractor)	<u>260.75</u>
Amount Expended	\$500.00

TOWN ROAD IMPROVEMENT FUND

Balance 1953	\$ 301.46
State Aid Unit	1,755.60
Appropriated by State	3,566.00
Total Amount Available	<u>\$ 5,623.06</u>

Expenditures:

Howard Allen (foreman)	\$ 303.43
Leland E. Wilson (labor)	143.45
Stephen Andrews (labor)	64.60
Ronald McAllister (labor)	72.20
Clifford Kimball (labor)	76.00
Elsworth Guptil (labor)	104.50
Clay Skinner (labor)	194.86
Lewis Davis (labor)	6.65
Fred McFarlin (labor)	57.95
Kenneth Wilson (labor)	95.00
Rodley Adams (labor)	21.85
Russell Johnstone (labor)	8.55
John Fox (labor)	14.95
Vern Dresser (labor)	17.10
Clifford Kimball (truck)	6.25
Ronald McAllister (truck)	201.65
C. N. Brown (truck)	656.45
Fred McFarlin (truck)	192.45
Clarence Files (truck)	222.13
Vern Dresser (truck)	268.90
L. S. Harmon (truck)	76.50
Millard Smith (truck)	77.00
Harold Merrill (truck)	121.00
New England Metal Culvert Co. (culv't)	536.65
Rodley Adams (grader)	709.45
John Fox (bulldozer)	93.05
Byron McAllister (bulldozer)	115.50
Raynor Brown (shovel)	98.40
C. N. Brown (shovel)	308.00
State Highway Comm. (shovel)	647.50
Town of Lovell (truck)	<u>72.00</u>
Total Expenditures	
Balance Unexpended	\$ 5,577.97
	\$ 45.09

SPECIAL RESOLVE

Received from Treasurer State of Maine	\$ 92.43
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Expenditures:

Clifford Kimball (labor)	\$ 19.00	
Leland E. Wilson (labor)	15.20	
Fred McFarlin (labor)	9.50	
Kenneth Wilson (labor)	7.60	
Fred McFarlin (truck)	22.50	
Clarence Files (truck)	<u>18.00</u>	
Total Expenditures		\$ 91.80
Balance Unexpended		\$.63

SLAB CITY BRIDGE

Appropriation	\$ 1,000.00
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Paid:

C. N. Brown Retail Company	\$260.44	
Ralph McAllister	<u>968.07</u>	
Total Expenditures		<u>1,228.51</u>
Overexpended		\$ 228.51

REPORT OF TAX COLLECTOR

Original Commitment	\$78,673.56	
Supplementary Taxes	<u>168.09</u>	
to be collected		\$78,841.65

Cash Paid Treasurer	\$75,136.10	
Abatements	<u>149.66</u>	
		\$75,285.76

Uncollected Taxes		
Resident	\$1,917.40	
Non Resident	<u>1,638.49</u>	
Total		\$78,841.65

Respectfully Submitted,
Ruth K. Stanford
Collector

UNPAID RESIDENT TAXES

Ernest Adams	\$5.62
Clyde Allen	7.88
Prudent Bedard	3.00
Roger Brown	89.93
Lester Butters	2.63
Walter Cook	47.89
Cora Cook	25.11
* Don Chick	15.26
Norman Davis	54.02
Lesmore Durgin, Jr.	31.32
Charles Dull	141.41
Walter Dyer	22.56
Barbara Farrington	11.68
Arlington Files	64.32
Eugene Flint	117.68
Ernest Gerry	1053.82
Edna Hannaford	.58
Wm. Harrington	3.58
Harold Hill	22.48
Heirs of Harry Hill	22.86

Russell Johnstone	.58
James Kilgore	8.47
Heirs of Carol McAllister	48.76
Orman McAllister	6.50
John D. Muench	50.60
Clayton May	3.00
Royal Moses	3.00
Morton Moses	3.00
Earl Morton	3.00
Emerson Pelkie	5.04
Earl Randall	5.92
Everett Smith	.58
Arthur & June Skinner	<u>31.32</u>

\$1917.40

UNPAID NON RESIDENT TAXES

Heirs of Nellie Brown	\$11.68
Warren Beach	11.68
Eleanor Beach	102.20
• Granville Burus	1.75
Francis Buckley	105.12
A. W. Clark	25.70
• Emily Campbell	1.54
Richard Erenthal	5.84
Frank Foy	1027.84
Carrie Foulkes	82.93
Myrtle Foster	5.84
Shirley Gilbert	9.34
Charles Goodrich	46.72
E. B. Griffin	2.92
Harry Kenney	1.75
Ralph Pitts	17.52
Packard Oil Company	21.90
Grace Schock	83.22
Paul Tishman	46.72
Norman Tishman	5.84
Lyford Thomes	8.76
Harry Weeman	2.92
Freeman Winslow	<u>8.76</u>

\$1638.49

• Paid after books closed

SUPPLEMENTARY TAXES

Carrie Foulkes	82.93
George & Juanita Cushman	43.80
Harry J. Lewis	3.00
Arthur Lambert	3.00
Edmund & Frances Pettingill	23.36
Merle E. Harmon	3.00
Russell Cram	3.00
Floyd May	3.00
Benjamin Brown	<u>3.00</u>

\$168.09

paid after books closed

Harold Stevens	3.00
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ABATEMENTS

Elwin Gilman	58.40
Everett Smith	3.00
P. T. Grover	8.76
Woodland Camps, Inc.	32.12
Frank Veith	5.84
Anne Wyers	11.68
Carroll County Tire Co.	21.02
Nellie Carll	.88
George Sanborn	4.96
George Terrault	<u>3.00</u>

\$149.66

TREASURER'S REPORT

Cash Balance, Jan. 1, 1954		\$19,769.75
Ruth K. Stanford, Collector		
1954 Taxes		75,136.10
1953 Taxes, Int. & Cost of Lien		1,728.69
1952 Taxes, Int. & Cost of Lien		144.59
1951 Taxes, Int. & Cost of Lien		87.49
1950 Taxes, Int. & Cost of Lien		95.02
Irene A. Walker, Excise Tax Collector		
Pool Room License		10.00
1954 Excise Tax		4,493.72
1955 Excise Tax		505.93
State of Maine:		
Check Rec'd. in Error	\$2,365.07	
Final Snow Removal	2,164.50	
Gypsy Moth	46.02	
Prof. Credit Subsidy	150.00	
Bank Stock Tax	5.98	
Support of Poor	57.97	
Bear Bounty	15.00	
Special Resolve	92.43	
Educational Subsidy	6,331.48	
R.R. & Tel Tax	91.89	
Hurricane Disaster Relief	403.85	
Dog License Refund	40.03	
Library Stipend	40.00	
Total From State		\$11,804.22
Credit to Summer Roads:		
Howard Allen		10.52
Tar Account:		
Ralph McAllister		123.75
Other:		
Charles Stanford, School Fund Int.	\$142.49	
Marcus Stearns, (Wood on Durgin Lot)	834.33	
Withholding Tax	2,060.55	
Norway National Bank, Temp. Loan	15,000.00	
Norway National Bank, Town		
Dump Fund	1,500.00	
Lovell Volunteer Fire Dept.	8.00	

Sale of Tarbox Place	2,000.00	
School Building Fund	8,107.64	
Workmens' Comp., Ret. Prem.	104.49	
Student Ins. Account	2.50	
Town of Chatham(Suppt. of Poor)	24.67	
Wm. E. Severance, Ins. Credit	13.69	
Norway National Bank, Credit on Int.	7.78	
Common Schools (Elem. Tuition)	<u>345.00</u>	
Total	\$ 30,151.14	
Total Receipts		\$ 144,060.92
Selectmens' Warrants: 1 to 52	\$129,604.66	
Less: Withholding Tax	<u>3.90</u>	
Warrants Paid by Cash		<u>129,600.76</u>
Cash Balance, Dec. 31, 1954		\$ 14,460.16

UNREDEEMED TAX LIENS

	1942	
Ethelbert Bennett		\$ 3.26
	1943	
Ethelbert Bennett		3.50
	1944	
Ethelbert Bennett		4.12
Heirs of Mrs. Freeman Winslow		24.72
	1945	
Heirs of Mrs. Freeman Winslow		25.20
	1946	
Heirs of Mrs. Freeman Winslow		22.80
	1947	
Heirs of Mrs. Freeman Winslow		27.00
	1949	
Ernest Wentworth		27.60
	1950	
Dana McAllister		26.95
Ernest Wentworth		29.40

1951

Heirs of Nellie Brown	9.32
Dana McAllister	25.63
Frank H. Foy	1,006.56

1952

Frank H. Foy	1,071.36
Heirs of Nellie Brown	9.92
Prudent Bedard	9.92
Dana McAllister	27.28

1953

John D. Muench	7.33
Heirs of Harry Hill	22.36
Frank H. Foy	855.36
Charles Goodrich	34.02
Lester Butters	1.94
Heirs of Nellie Brown	9.72

Total Unredeemed Tax Liens	\$ 3,285.27
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CEMETERY TRUST FUNDS

No.	Name	Orig. Amt.	Dec. 31, 1953	Int.	Expended	12/31/54 Balance
774	Nellie Brown	\$600.00	\$643.92	\$12.81	\$12.00	\$644.73
775	Martha Kimball	100.00	106.91	2.10	2.00	107.01
776	A. Hamblen	300.00	326.29	6.43	6.00	326.72
44669	A. H. Harriman	200.00	218.30	6.93	6.00	219.23
29210	Geo. R. Stephenson	200.00	216.17	6.35	6.00	216.52
29158	Wm. R. Kneeland	200.00	216.17	6.35	6.00	216.52
28152	Mrs. Henry Horr	200.00	225.23	6.62	6.00	225.85
30168	Ben Russell Est.	50.00	52.69	1.54	1.50	52.73
30427	Geo. H. Moore Fam.	250.00	259.53	7.66	6.00	261.19

REPORT OF SCHOOL DEPARTMENT

School Committee: Alice Lorton
 Edgar Grover
 Margaret Cram
 Superintendent: Merle S. Jones

FINANCIAL STATEMENT Resources

Balance Jan. 1, 1954	\$2,169.21
Appropriation	28,688.00
Town of Fryeburg-tuition	108.00
Town of Sweden-tuition	36.00
Roscoe Hill-tuition	72.00
Abel Thurston-tuition	81.00
Fred Knox-tuition	36.00
Sale of Stove	12.00
State of Maine	6,481.48
Interest on School Fund	142.49
	<hr/> \$37,826.08

Disbursements

Teachers	\$11,785.62
Fuel	191.72
Janitors and Cleaning	1,194.65
Conveyance	6,378.00
Secondary Tuition	9,459.90
Secondary Conveyance	2,520.33
Textbooks and Supplies	1,165.30
Lights	139.15
Professional Credits	200.00
	<hr/> \$33,034.67
Balance Jan. 1, 1955	\$ 4,791.41

Teachers

Edith Andrews	\$ 2,124.90
Cora Cook	2,066.73
Margaret Dove	2,241.66
Emma Grover	1,236.59
Patricia Chandler	833.40
Maud Prescott	2,324.91
Pauline Dennison	599.93
Marilyn McAllister-helper	290.50
Mertice Baker - sub.	67.00
	<hr/> \$11,785.62

Fuel

Ossipee Oil Co.	\$ 190.22	
Fred Knox	<u>1.50</u>	
		\$ 191.72

Janitors and Cleaning

Dana Bean	\$ 480.00	
Charles Stanford	320.00	
Charlotte Leavitt	265.00	
James Smith	52.50	
Dana Bean - Cleaning	5.00	
Charles Stanford - Cleaning	20.00	
Mildred Watson - Cleaning	10.15	
Emily Buswell - Cleaning	21.00	
Anna Eastman - Cleaning	<u>21.00</u>	
		\$ 1,194.65

Conveyance

Dana Bean	\$ 2,268.00	
Elmore Gilman	1,740.00	
Kenneth Libby	1,830.00	
Robert Littlefield	210.00	
Vivian Merrill	150.00	
Raymond Charles	<u>180.00</u>	
		\$ 6,378.00

Secondary Tuition

Fryeburg Academy	\$ 8,679.82	
Gould Academy	311.43	
Atlantic Union	400.00	
Kents Hill	<u>68.65</u>	
		\$ 9,459.90

Secondary Conveyance

Fryeburg Academy	\$ 2,280.00	
Gould Academy	80.33	
Atlantic Union	<u>160.00</u>	
		\$ 2,520.33

REPAIR

Balance Jan. 1, 1954	\$ 931.04
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Expended

L. S. Harmon	\$ 129.07
C. N. Brown Co.	17.75
Piano	65.00
Howard Miles	52.00

Beckley Cardy Co.	104.48	
Paris Mfg. Co,	223.01	
W.L. Stone	17.05	
Other - Misc.	<u>32.88</u>	

\$ 641.24

Balance Jan. 1, 1955 \$ 289.80

INSURANCE

Balance Jan. 1, 1954	\$ 19.34	
Appropriation	<u>150.00</u>	
		\$ 169.34
William E. Severance		\$ 137.35
Balance Jan. 1, 1955		\$ 31.99

STUDENT INSURANCE

Appropriation		\$ 160.00
Expended after books were closed		

MEDICAL INSPECTION

Appropriation		\$ 50.00
Expended: Kenneth Dore	\$ 25.00	
Lloyd Davies	<u>25.00</u>	
		\$ 50.00

HOT LUNCH

Appropriation		\$ 250.00
Expended: Cora Cook	\$ 140.00	
Edith Andrews	<u>35.00</u>	
		\$ 175.00
Balance Jan. 1, 1955		\$ 75.00

SKATING RINK

Mulford Fund	\$ 200.00	
Interest	<u>4.17</u>	
		\$ 204.17
Expended 1953	\$ 76.92	
1954	<u>74.67</u>	
		\$ 151.59
Balance in hands of Supt. Jones		\$ 52.58

PROPOSED BUDGET Need

Teachers	\$12,350.00
Fuel	800.00
Janitors and Cleaning	1,300.00
Conveyance	6,336.00

Secondary Tuition	\$10,000.00
Secondary Conveyance	2,640.00
Textbooks and Supplies	1,000.00
Lights	<u>200.00</u>
	\$34,626.00

Sources

State of Maine	\$ 6,103.00
Elementary tuition	360.00
Interest - school fund	100.00
To be Raised	<u>28,063.00</u>
	\$34,626.00

Other Budget Needs

Repair	\$ 750.00
Insurance	\$ 266.00
Medical Inspection	\$ 50.00
Lunch Program	\$ 175.00

STATISTICS

Teacher	Grades	Salary	Pupils
Cora Cook	7 & 8	\$2300.	19
Maud Prescott	5 & 6	2500.	24
Patricia Chandler	2, 3 & 4	2000.	28
Margaret Dove	Sub. & 1	2300.	26
Edith Andrews	Rural	2300.	23

Enrollment by Grades:

School	Sub.	1	2	3	4	5	6	7	8	Total
Village	11	15	10	11	7	13	11	11	8	97
No. Lovell	2	4	6	2	1	2	0	6	0	23
	13	19	16	13	8	15	11	17	8	120

There are 33 children in high school; 29 are attending Fryeburg Academy, two attend Atlantic Union, one attends Gould and one is at Kents Hill. Five of these are seniors and there are eight in the eighth grade. We should expect at least as many in high school next fall as there are now.

Repair

With all of the work that has been done this past year one may wonder why we need any appropriation for repairs at all. I will outline some of the needs that exist at the present time. It is my belief that these should be taken care of over a period of years and need not be done all at once.

The playground swings at North Lovell should be moved to the new playground. The swings at Slab City should be moved to the Village. There should be new shades at No. Lovell and the shades at the Village have not been paid for yet. A tile ceiling should be put up in the grammar room. A section of fence must be purchased and put up between Walker's and the schoolground and a fence must be put up at No. Lovell. The area in front of the No. Lovell School should be graveled and the walk in front of the Village School should be built up to keep the children out of water. There is need for new desks and these should be purchased a few at a time. On top of all these suggestions there are two major projects which should be handled outside of the regular repair account. The drainage which now empties onto the playground should be continued across the playground or the whole drainage system should be relocated and continue down the main street and have an outlet near the Masonic Hall. A second major operation would be the complete installation of a kitchen and rearrangement and construction to provide a lunch room.

Insurance

The Selectmen had the insurance on the North Lovell School increased to \$5,000 and the proposed budget provides for raising the insured value on the Village School by \$5,000, making a total of \$16,500 on that building.

General

Real often we see tables or graphical representations of how the town's tax dollar is spent. It is rather a difficult thing to do as there are so many unstable factors, and one can make the graph tell almost anything he wishes, but in thinking about the possibility I found several items that might be of interest to you.

Over the past ten years your school enrollment has grown from 68 to 120 and the number of teachers from three to five. During that decade the town's appropriation for school has grown from \$10,175 to \$28,688. The State's share was \$1,956 ten years ago and this last year it was \$6,481. During those ten years the tax rate has only gone from 41.2 mills to 48.6 mills.

You might be interested in some other accounts. The roads remained the same in length, but the cost of snow removal increased from \$4,032 to \$6,715 in the ten year period. The state increased its share from \$935 to \$1,596 during the same time. The poor account has remained about the same, having spent \$3,456 ten years ago and \$3,519 during 1953, but we have started to feel the effects of social security and old age assistance. Town Charges, which includes as many items as a commodity index, shows an increase from \$2,452 to \$4,974 in a ten year period.

The only real conclusion is that most things have doubled in cost. The school costs have more than doubled, but we must consider that the school enrollment during the past ten years has grown considerably.

In concluding my report I wish to express appreciation for several things. First, I know all of the parents and the children of the Village School wish to express thanks to Clarence Mulford and the Mulford Committee for the fund which made their skating rink possible for the past two years.

I personally want to thank Don Andrews and others, which should include all members of the Fire Department, for flooding the skating area. I also want to recognize the fact that all of the fill was donated and the use of the town highway equipment was given for the day, and even though I asked John Fox to present a bill for the use of his bulldozer it has not yet been received.

I know that the School Committee and the Building Committee wish to express in writing a word of appreciation to the North Lovell Grange for the use of its hall for school purposes while the school was being repaired. I feel, and am sure you do, that it was much better for the children to have been located there than to have been conveyed to Slab City.

I am sure that not all of us are too happy over some phases of the building program, but let's remember that this is a democracy and the program that has developed is the result of several town meetings that were held in a very democratic manner. Your Building Committee was not in harmony at all times but the rule of majority has been followed at all times. The Building Committee spent many hours to see that their job was well done. I wish that I might record here an expression of appreciation from the citizens of Lovell to the Building Committee for their never tiring effort to fulfill the wishes of the town. Possibly this can be done more fully by some action at the regular town meeting.

Respectfully submitted,

Merle S. Jones

**Annual Report of the
Public Health Nurse**

not available on publication date

SCHOOL FUND ACCOUNT

Securities:

War Bonds Nos. 2080730 and 2080731	\$2,000.00
Note, Winfield Adams (secured by Mortgage)	657.00
Norway Savings Bank Book #30964	<u>690.00</u>
Total Securities	\$3,347.00
Original Fund	3,347.00

Received for Interest 1953

Winfield Adams	\$37.10
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Received for Interest 1954

War Bonds	50.00
Winfield Adams	37.10
Norway Savings Bank	<u>18.29</u>

Total Interest for 1954	\$105.39
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Paid Town Treasurer	\$142.49
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Available for Common School 1955	\$105.39
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Respectfully Submitted,

Charles F. Stanford
Treas. Lovell School Fund

L. EVERETT OUTHOUSE
PUBLIC ACCOUNTANT AND AUDITOR
PORTLAND 3, MAINE

January 31, 1955

Board of Selectmen
Town of Lovell
Lovell, Maine

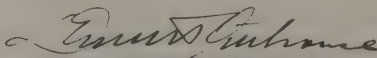
Gentlemen:

In accordance with your request, we have audited the records of the Town of Lovell for the municipal year ended December 31, 1954.

The examination was made in accordance with generally accepted auditing standards, and included all procedures which were considered necessary. Insofar as could be determined, within the scope of the examination, the financial affairs of the town appear to have been administered in a proper manner.

The results of the audit are disclosed in the exhibits and schedules embodied in this report, and fairly present the financial position of the Town of Lovell, and the results of its operations for the municipal year ended December 31, 1954.

Respectfully submitted,


L. Everett Outhouse

Town of Lovell
Balance Sheets Compared
Years Ended

<u>ASSETS</u>	<u>Dec. 31, 1953</u>	<u>Dec. 31, 1954</u>
Cash - General Fund	\$22,134.42	\$14,460.16
Savings Account - School Building Fund	8,043.88	0.00
Savings Account - Fire Equipment Fund	1,515.05	1,681.21
Taxes Uncollected	3,866.84	4,811.06
Tax Liens	<u>2,357.77</u>	<u>3,035.36</u>
Total Assets	37,917.96	23,987.79
Trust Funds Invested	<u>5,612.21</u>	<u>5,607.51</u>
Total Assets and Trust Funds Invested	<u>\$43,530.17</u>	<u>29,595.30</u>

<u>LIABILITIES</u>		
Notes Payable	\$ 2,100.00	\$ 2,600.00
Accounts Payable	2,365.07	3.90
Excise Tax Deferred	165.92	505.93
Reserve for Building Fund	8,043.88	0.00
Reserve for Fire Equipment Fund	1,515.05	1,681.21
Surplus:		
Appropriated	11,165.67	6,084.68
Unappropriated	<u>12,562.37</u>	<u>13,112.07</u>
Total Liabilities and Surplus	37,917.96	23,987.79
Trust Funds' Principal	<u>5,612.21</u>	<u>5,607.51</u>
Total Liabilities, Surplus, and Trust Funds' Principal	\$ 43,530.17	\$ 29,595.30

Town of Lovell
Analysis of Surplus
Year Ended December 31, 1954

Balance December 31, 1953	\$12,562.37
Credits:	
Part Payment on 4-wheel drive truck note	1,000.00
Current Year's Appropriations Unexpended	<u>1,049.70</u>
Total	\$14,612.07
Charges:	
New Note for Town Dump	<u>1,500.00</u>
Balance December 31, 1954	\$ <u>13,112.07</u>

LOVELL VOLUNTEER FIRE COMPANY, INC.

Activity Report:

1. Sponsored Lovell Boy Scout Troop #153.
2. Bought a Gorman-Rupp air-cooled portable pump to be stationed at North Lovell.
3. Bought 250 feet of 1 1/2" hose.
4. Repaired the Pacific Marine Portable and placed it at West Lovell along with 250 feet of 1 1/2" hose.
5. Entered an agreement with Edgar Grover whereby we will have the use of a water hole of 15,000 gal. capacity for use at fires in the Center Lovell area.
6. Flooded the skating rink at the Lovell Village School.
7. Formed an association with the Fryeburg-Lovell V.F.W. Post to produce an annual carnival known as Lovell Old Home Days.
8. Established a savings account with the Carnival Proceeds, to be used in conjunction with the town raised money to purchase new equipment.

Fire Report for 1954

3 house fires

2 chimney fires

1 oil burner

1 forest fire

7 total - all fires of minor nature

From the standpoint of fire, the calendar year 1954 was a record low in the history of our Fire Department.

I would like to take this opportunity to thank all of you for your cooperation in fire prevention and congratulate you on an excellent fire record.

There is a complete inventory on file with our Secretary for your examination at any time.

Donald L. Andrews, Chief
Lovell Volunteer Fire Co.

Officers of the Board of Directors

President	- Rex Allen
Secretary	- Henry Fox
Treasurer	- Maynard Craig

Members of the Board:

Archie Lorton	Irvin Lord
Winfield Adams	Stanley Milliken
Rex Allen	Paul Morton
Ernest Gerry	Leewood Norton
J. S. Gerry	Frank Perkins
W. F. Harriman	Charles Stanford

Officers of the Department:

Chief	- Donald Andrews
Secretary	- Robert Chandler
Treasurer	- John Fox

Assistant Chiefs:

Village	- J. S. Gerry
Center	- Archie Lorton
North	- Winfield Adams

Custodians of Equipment

Village	- Frank Perkins
Center	- Stanley Milliken
North	- W. F. Harriman

Chief Steward - Harold McAllister

Treasurer's Report

In bank at beginning of year	\$ 178.39
Received during year:	
Town of Lovell	750.00
Donations (regular)	17.00
Dep. from petty cash	90.00
Out of town fires	117.00
From Lovell Old Home Days	<u>500.00</u>
	\$1,652.39

Disbursements:

Insurance	\$ 361.75	
New equipment	296.01	
Maintenance	252.02	
Rent	100.00	
Miscellaneous	98.15	
Deposited in Casco Bank (savings Act.)	<u>500.00</u>	
from Lovell Old Home Days		\$1,607.93
		<u>\$ 44.46</u>

Center Lovell Water Hole (Grover's)

Donations:

Chamberlain	\$ 100.00	
Garabrant	35.00	
Severance	25.00	
Hayes	25.00	
Butler	25.00	
Coe	<u>20.00</u>	
		\$ 230.00

Disbursements:

Edgar Grover (lease & digging)	78.00	
Town of Lovell (truck)	8.00	
Leland E. Wilson (labor)	8.00	
Ronald McAllister (truck)	<u>20.00</u>	
		\$ 114.00

Left for Water Hole \$ 116.00

Petty Cash

On hand at beginning of year	\$ 97.29	
Receipts	<u>3.00</u>	
		\$ 100.29

Disbursements:

To Checking Act.	<u>\$ 90.00</u>	
Remaining		\$ 10.29

Respectfully Submitted,
John Fox, Treas.

4/14/2008
120364 1 28 00



HF GROUP - IN

